RECEIVABLE

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NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.

No. 32, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Oct 25-1843	1	Daniel Adams Jr	John Northend & Wm H Cleaveland	
Oct 17-1843	2	Daniel Adams Jr	John Northend W & Cleaveland	
July 23d 1843	3	Daniel Adams Jr	John Northend Wm H Cleaveland	
July 8th 1844	4	Charles H Adams	Benjamin Adams Abraham Adams	
Aug 5th 1846	5	Benjamin Adams	Mortgage of House &	
Dec 1-1846	6	Samuel H Brokelbank	Mortgage of House & land	
May 16-1843	7	Oliver Blankinton	Moses Broadstreet & Alfred H Broadstreet	
Dec 5th 1846	8	Benja A Baldwin	Mortgage of House	
Aug 21-1844	9	Wm H Cleaveland		
Apr 19-1842	10	Moses Carter	Benjamin Little Joseph Little	
Oct 20-1844	11	D S Caldwell		

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
On Demand										25			×1000	--	Interest 6 per cent
										17			×500		6 per cent
"	"												×800		6 per cent
"	"						23	×							
"	X						8						×100		Paid
	"														
	"							5						400		
	"											1	400		
	"		16										×400		
	"											5	200		
	X							21					×250		
	"			19									×350		
	X									20			×1500		6 per cent

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Nov 29-1846	12	William Cogswell	Joseph B Cogswell	George Cogswell
Janry-1845	13	William C Sayer	Mortgage of House	
June-1841	14	Stephen Cobbet	John B. Savory	
~~July 1846~~	~~15~~		Benjamin Little	
Jan 19-1846	15	Edward Howe	× L. B. Howe	×
			× A. B. Howe	×
Jan 24-1844	16	Edward Howe	× Abel Howe	×
			× Abel S Howe	
Mar 23-1846	17	John Kimball	Benjamin Adams	
July 13-1843	18	Jefferson Kimball		
April 7-1846	19	David Haskell	John Kimball	
Apr 22-1844	20	Benjamin Kimball	William E Kimball	
Oct 1st 1845	21	David Kimball	- - - - - -	Wm Kimball & Co
July 3-1846	22	Joseph Little		
Jan 23-1845	23	Joseph Little		
Nov 20-1843	24	Little & Noyes	Benjamin Little	

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
											27		× 700		
one year													200		
"	" 15												× 400		
	" 19												× 100		
"	" 24												× 41	26	
	"		23										×1200		
	"	15											× 500		
	"			7									× 300		
	"			22									150		two years Interest Due
	"									1			500 *		Five hundred & to $ paid *$317.50 Due on this Sale
"	"						3						× 120		3 per cent
"	"												× 300		3 per cent
													× 681		

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
May 28-1846	25	Asa Nelson	Thomas Nelson Harrison Nelson	Highhill Nelson
Dec 20-1845	26	Harrison Nelson	Thomas Nelson	
Oct 15-1846	27	Highhill Nelson	Harrison Nelson Thomas Nelson	
Sept 25-1844	28	Aaron Pilsbury	John Kimball Paul Dole	
June 4-1845	29	Aaron Pilsbury	Paul Dole John Kimball	
Apr. 11-1845	30	Warren Porter	Z. Porter	
May 14-1846	31	Thomas Perley		
May 6-1845	32	Nicholas Reynolds	Mortgage of Thomas Shaw	
May 11-1844	33	Willard Rice Trustee	of George Keene	
Sept 29-1845	34	Jeremiah Russell	John Kimball	
Nov 1842	35	Josiah Titcomb	Paul Titcomb Daniel Adams 2nd	
May 29 1845	36	Josiah Titcomb	Mortgage of Land	
July 1844		George Nelson	John Kimball	

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
" Demand			23										200		
"		20	"									×	200		
" "										1		×	500		
" "									*	25			300		
						9							150		
" "															
" "				14								×	300		2 Porter is Dead
					14								170		
"			29										800		
" "					14								1500		
												×			
" "											17		300		
one year					27								300		
Demand							A					×	400		

NOTES AND BILLS,

Sold by LEBUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Sept 24-1839	38	John Porter		
[illegible]	[illegible]	John Porter		
Feb 11th 1847	40	David Haskell	Mortgage of House	
	41	David Haskell	" "	
Dec 1st 1847	42	Jonni Smith	Mortgage of House in	Lawrence
" March 1848	43	Thomas Gibson	Mortgage of Farm	
May 9. 1848	44	Thomas Gibson		
Nov 9. 1848	45	Hosea Wright	John Wright	
	423	one certificate of	Stock City of Portland	
	907	"	"	"
	908	"	"	"
April 29, 1853	3308	one Certificate of	Stock in P. & P. Rail Road	
July 1, 1850	752	one City of Portland	Bond	

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Three years									24				100		
on Demand												31	100		
" Demand		16											×300		
on Demand		16											× 13	51	
on Demand			7									1	1300		
Demand													800		
" "			7										× 11	20	Paid
" "				29									× 100		
		1						1					500		
	×1						1						1000		
— —	P 1						1						1000		
	†						1					1	500		
	11						1					1	1000		

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1882		Savings Banks		
		Haskell Perley		
		P.S.&P.R.R. Stock		
		U.S. Bonds		
		Foster & Sawyer		Jno Sawyer Saml Kimball
		Saml Bixby		Mortgage
		A.C. Palmer		
		J.S. Howe		E.A.S. Howe
		Bank Stock	Salem Savings Bank Salem	Mortgage
		R.K. Foster		Mortgage

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
On Demand													930	00	
"													500	00	
													2300	00	
													2300	00	
													300	00	
													200	00	
													750	00	
													171	00	
													200	00	
													250	00	
													7901	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.

No. 32, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1802		Salem Savings Bank	—	—
		Warren Savings Bank at Peabody	—	—
		Georgetown Savings Bank	—	—
		Elizabeth Kallen	Mortgage of Homestead	Cam —
		Mary J. VanWinkle	Mortgage of Homestead	—
		Aladin Sprokford	Mortgage of Homestead	John Parkhurst & George Harriman
		Daniel Bixby	Mortgage of Homestead	—
		John Cass & Wife	— —	Truman N. Howe
		Chester Killam	— —	J. Perley & Chester Killam
		Elbridge & Humphrey Perley	— —	James P. Cleaveland
		Maurice L Cole	— —	W. K. Cole and J. H. Webster
		L. S. Howe —	— —	Edwin & L. S. Howe Horace Bertram John Parkhurst
		Truman N. Howe	— —	
		Naumkeag Bank Salem	— —	— —

No. 32, State Street,

RECEIVABLE.

TIME.	Interest WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
On Demand				4th						4th			2780,	00	
—					4th						4th		1663	00	
—				4th						4th			2612	00	This is the
—				7th						7th			750,	00	Situation of
—					9th						9th		100	00	the Fund at
—			1st						1st				450,	00	this time
—					1st						20th		200	00	Oct. 13th 92.
—					1st						1st		300	00	B. D. Barnes
—		17th						17th					150	00	one of the Trustees
—					14th						14th		124	00	
—					30						30		100	00	
—											1st		111	00	
—	9th						9th						400	00	
—				18th						1st			200	00	
													$ 10,000,	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
		Salem Savings Bank		
		Georgetown Do Do		
		Warren at Peabody Do Do		
		Wm S Wisbert & R Killam	Mortgage	
		Mary Jane Lunt	do do	
		John Cass and wife	—	S. N. Howe
		Hiram K. Lee	—	Horace Berry & wife
		Maurice Cole	—	Wm Parkhurst
		Helen Sanford	Mortgage	Jr. & Colegrave
		Chester Killam	—	Jr. & Chester
				Geo. Hartman &
				John Parkhurst
				J. Perley & Chas. H. Killam
		Naumkeag Bank Salem	—	
		Chas H. Perley	—	G. P. Cleaveland
		L. S. Howe	—	Edward Howe
				L. S. Howe
		Daniel Bixby	Mortgage	

No. 82, State Street,

RECEIVABLE.

TIME.	Interest WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
On demand				1st	3rd					1st					
— —				"	"					"	3d		261	00	
— —				7th	7th					7th	9th		1[illegible]	00	
					18th						18th		150	00	State of the Fund 1893
— —													100	00	
— —	9th						9th						300	00	
— —			3d								3d		400	00	
— —			15th						15th				100	00	
— —		17th						17					450	00	
— —				18th						18th			150	00	
— —					14						14		200	00	
— —											26		124	00	
— —											26		171	00	
— —													200	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1794	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
March 19th				
	1	Salem Saving Bank		
	2	Georgetown — —		
	3	Warren Saving's Bank Peabody		
	4	Haverhill Saving's Bank		
	5	Naumkeag Bank Salem		
	6	Mrs. M. Van. Winkle		
	7	Cass & Price		
	8	H. & N. Town —		
	9	Elden Spooner		
	10	Chester Killam		
	11	Daniel Bixby		

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
													2430,	00	
													2637	00	
													1913	00	
													1220	00	
													200	00	
													100	00	
													300	00	
													400	00	
													450	00	
													150	00	
													200	00	
													10,000	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1895	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
March 18th	1	Salem Savng Bank		
	2	Georgetown Dom		
	3	Haverhill Sav Dom		
	4	Warren Savings B. at Peabody		
	5	Naumkeeg Bank at Salem		
	6	Haverhill 5 Ct Sav Bank		
	7	Mrs Van Winkle		
	8	John Cass & Wife		
	9	H. N. Town		
	10	Alden Spofford		
	11	Chester Killam		
	12	Daniel Bixby		
	13	Proprietors of Meetinghouse		

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
													2430	00	
													2587	00	
													1220	00	
													1913	00	
													200	00	
													250	00	
													100	00	
													150	00	
													300	00	
													450	00	
													150	00	
													200	00	
													50	00	
													$10000	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1896	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
March				
	1	Salem Savings Bank	—	—
	2	Georgetown — —	—	—
	3	Haverhill do —	—	
	4	Warren at Peabody Savings	—	—
	5	Naumkeag Bank Salem	—	—
	6	Haverhill 5 Ct at Haverhill	—	—
	7	Town of Boxford, Lisbon Thurber	Mortgage	—
	8	Wm Cass & Wife	—	S. W. Howe Horace Berry John Parkhurst Lydia Parkhurst
	9	Hiram N. Town	—	Geo Harriman
	10	Eldin Stafford	Mortgage and	
	11	Chester Killam		Elisabeth & P. Killam
	12	Daniel Bixby	Mortgage	—
	13	Charles A Bixby		H.N. Town Stephen Bixby
	14	Proprietors of Meetinghouse	Treasurers Note	—

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE. Interest												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
—				4th Wed 4th						4th Wed 4th			2430	00	
—				Wed 4th						Wed 4th			2337	00	
—				Wed ~~3d~~ 1	3d Wed					Wed	3d Wed		1220	00	
—				1st						1st			1913	00	
—						Wed 1st						1st	200	00	
—						Wed						Wed	250	00	
—					do						due		100	00	
—					due						due		150	00	
—					due						due		300	00	
—			due						due				450	00	
—		due	~~due~~					due					150	00	
—											20th		200	00	
—	due						due						250	00	
—				due						due			50	00	
													10,000	00	

Amsterdam Bank

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Dec 1903		Received with Books		$ 25
" "		Received from Ware	L. Bank	36,10
" "		Received from Salem	L. Bank	42,53
" 23		Received from Georgetown	L. Bank	46,65
" 24		Received from Haverhill	L. Bank	28,35
" "		Received from Roxbury	Five Cents L. Bank	15,83
1904 Jan 7		Received from Eagle	Portland Bk	12,40
[illegible]		[illegible]	[illegible]	[illegible]
June 14		Received from Georgetown	L. Bank	29,35
July		Received from Salem	L. Bank	42,53
Aug 31		Received from Ware	L. Bank	36,10
Oct 1		Received from Boston	Exchange Bank	6,00
Oct 26		Received from Stafford	Mfg.	12,40
Nov 8		Received Interest on Bills		3,00
Nov 28		Received Interest	Salem Savings Bank	42,53
" 30		Received Interest	Georgetown L. Bank	28,91
Dec 16		Received Interest on Bills		36,10

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Dec 24 1903													Paid Treasurer Fair		1800		x12
March 1904													Paid Treasurer Fair		2706		
[illegible]													Paid [illegible]		[illegible]		
July 1													Paid Treasurer Fair		2935		
July													Paid Treasurer Fair		4253		
July 31													Paid Treasurer Fair		36	00	
Nov 15													Paid Treasurer Fair		3	00	
Dec 16													Paid Treasurer Fair		65	00	
~~Jan 14 1905~~													~~Paid Treasurer Fair~~		~~102~~	~~00~~	
													See next Page for Paid				

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Dec 31 1904		Received from Haverhill Savings Bank		$57.19
" " "		Received from Five Cent Savings Bk Haverhill		15.88
Jan 10 1905		Received from Danvers Savings Bank		30.20
" "		Received from [illegible]		12.37
May		Received from Danvers Savings Bank		23.50
" "		Received from Georgetown Savings Bank		28.91
"		Received from [illegible]		3.00
"		Received from [illegible]		[illegible]
July		Received from Ipswich Savings Bank		36.10
"		Received from Merrimac Savings Bank		3.00
"		Received from [illegible]		[illegible]
Aug 2		Received from Haverhill Co-operative		12.18
Nov 20		Received from Salem Savings Bank		40.50
"		Received from Warren Five Cents Savings Bank		41.26
Dec 27		Received from Haverhill Savings Bank		57.19
"		Received from Haverhill 5 Cent S. Bank		15.88
1906		Received from [illegible]		12.45
Jan 14		~~Received from Salem Savings Bank~~		~~12.46~~

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Jan 14 1903	Paid Treasurer of Parish												702	00	
Mar "	Paid Treasurer of Parish												14	1	
Jan 23	Paid Treasurer of Parish												3	00	
" 30	Paid " " "												4	00	
Jan 19	Paid Treasurer of Parish												36	00	
Mar 3	Paid Treasurer of Parish												25	00	
Dec 29	Paid Treasurer Parish												156	00	
Mar 14 1906	Paid Treasurer Parish												15	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1906 Oct		Received from Plainfield Bank		3,00
" May		Received from Georgetown S Bank		25 91
" June		Received from Danvers Savings Bank		34,50
" "		Received from Salem Savings Bank		42 53
" "		Received from Warren Savings Bank		41 26
Oct		Received from Plainfield Bank		3,00
Oct		Received interest on Bank Note		,83
Nov		received from Middlesex Bank Note		12,40
Nov 16		Received from Georgetown S Bank Dr		33,04
Nov 22		Received from Danvers Savings Bank		29,82
Dec 14		Received of Stanwich Savings Bank		61,31
Dec 14		Received of City Five Cents Savings Bank		17,02
Jan 1907		Received from Salem Savings Bank		42,53
" "		Received from Warren Five Cents Savings Bank		41,26
Mch		Received $12,40 Interest on Middlesex Note		12,40

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1906															
May 20													#	32.	00 Paid to Parish Treasurer
June 22														137.	00 Paid to Parish Treasurer
Sept 22														66.	00 Paid to Parish Treasurer
Dec 16														90.	00 Paid to Parish Treasurer
Jan 6 1907														83.	00 Paid to Parish Treasurer
Mch 4 1907														13.	00 Paid to Parish Treasurer

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.	
1907 April		Received from	Georgetown S. Bank		33,14
" "		Received from	Amesbury Bank		3,00
" July		Received from	Lake Savings Bank		48,60
" July	2	Received from	Danvers Savings Bank		29,82
" "		Received from	Boston Saving Bank		41,26
" Aug		Received from	interest on Note		1,05
" Oct	2	Received from	Amesbury Bank		3,00
" "		Received from	Georgetown S. Bank		43,14
" "		Received from	Boston Saving Bank		41,26
" "		Received from	Salem Saving Bank		48,60
1 Dec		Received on	Sundry Notes		12,40
" "		Received from	Haverhill Saving Bank		63,44
" "		Received from	Five Cents Saving Bank		15,15
					388,84

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1907 Jan 28													Paid Treasurer of Parish		36 00
" Jan 5													Paid Treasurer of Parish		78 00
" Aug 4													Paid Treasurer of Parish		41 00
" Mar 3													Paid Treasurer of Parish		48 00
" 29													Paid Treasurer of Parish		89 00
" Dec 24													Paid Treasurer of Parish		96 00
															388 00

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1908	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Mar		Received from	Stafford Note, interest	$ 12,40
4		Received from	Danvers Saving Bank	30.62
May	27	Received from	Georgetown L. Bank	43,14
July	22	Received from	Warren L. Bank	41,26
"	4	Received from	Salem L. Bank	48.60
Oct		Received from	Bunkeag Bank	3 00
Nov.	12	Received from	Salem Saving Bank	48,60
Dec	1	Received from	Georgetown L. Bank	43,14
Dec	29	Received from	Haverhill Saving Bank	65,44
Dec	29	Received from	Haverhill Co-Op L. Bank	18,18
1909				
Jan	3	Received from	Warren Saving Bank	41,26
		Received from	Bunkeag Bank	3,00
				396,64

No. 32, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
1908	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Mar	Paid Treasurer of Parish												43	00	
June 1	Paid Treasurer of Parish												46	00	
Aug 22	Paid Treasurer of Parish												90	00	
Nov 12	Paid Treasurer of Parish												50	00	
Dec 6	Paid Treasurer Parish												45	00	
June 1, 1909	Paid Treasurer of Parish												83	00	
" " 1909	Paid Treasurer of Parish												41	00	
													398	00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1837				
Received from		Stafford	Mortgage	24,75
Received from		Interest on	Georgetown	1,50
Received from		Danvers	Savings Bank	31,68
Received from		Nantucket	Bank	3,00
Received from		Georgetown	Savings Bank	43,14
Received from		Salem	Savings Bank	48,60
Received from		Danvers	Savings Bank	31,68
Received from		Warren	Five Cents Bank	41,26
Oct 20		From	Nantucket Bank	3,00
Oct 27		From	Salem Savings Bank	48,60
Nov 1		From	Georgetown Savings Bank	43,14
" 20		From	Danvers Savings Bank	31,68
Dec 16		Received from	Haverhill Savings Bank	65,44
" "		Rec'd from	Haverhill 5 Cts Savings Bank	16,48
		Rec'd from	Warren Savings Bank	41,26
				416,91

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1819															
March													Paid Treasurer of Parish		60 33
May 7													Paid Treasurer of Parish		94 74
July 27													Paid Treasurer of Parish		72 00
Nov 1.													Paid Treasurer of Parish		51 60
" 7													Paid Treasurer of Parish		43 00
" 29													Paid Treasurer of Parish		32 00
" 17													Paid Treasurer of Parish		84 00
													Paid Treasurer of Parish		41 26
															417 93
														00	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.	
1910					
Mch 21		Received Interest on Proprietors Stk			1 50
April		Received Dividend	Danvers Savings Bank		43 74
		Received from	Salem Savings Bank		50 25
May 14		Received Interest on	Sheffield Mortg		24 85
May 24		Received from	Danvers Savings Bank		31 68
July 29		Received from	Ipswich Savings Bank		41 26
Oct 27		Received from	Salem Savings Bank		51 90
Nov 9		~~Received from~~	~~Danvers Savings Bank~~		31 68
Dec 23		Received from	Haverhill Savings Bank		69 57
" "		Received from	3 Cents Savings B, Haverhill		18 18
Feb 10 1911		Received from	Warren Saving Bank		41 26
Mch 1911		Received from	Dorchester Bank		43 64
					448 81

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Mar 17	Said Treasurer of Parish												94	59	
May 17	Said Treasurer of Parish												24	75	
July 10	Said Treasurer of Parish												31	68	
July 31	Said Treasurer of Parish												41	26	
Nov 13	Said Treasurer of Parish												83	58	
Dec 26	Said Treasurer of Parish												57	75	
Feb 19 1911	Said Treasurer of Parish												41	26	
March 11	Said Treasurer of Parish												43	64	
													#448	81	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1911				
~~Feb 1~~		~~Received from~~	~~Warren Saving's Bank~~	~~41 26~~
May 29		Received of	Proprietors	1, 50
April		Received from	Salem Savings Bank	51, 90
June 1		Received from	Georgetown L. Bank	43, 64
June 8		Received from	Danvers L. Bank	41, 68
June 29		Received from	Groveland Mortgage	24, 75
Aug. 14		Received from	Warren Savings Bank	41, 26
"		Received from	Salem St. Savings Bank	20, 20
Oct.	24	Received from	Salem Savings Bank	57, 90
Oct.	27	Received from	Danvers Savings Bank	41, 68
Nov.	28	Received from	Georgetown L. Bank	43, 16
Dec.	8	Received from	Fire Co. No. 4 Haverhill	15, 15
"	"	Received from	Haverhill L. Bank	73, 71
Feb. 9	1912	Received from	Warren L. Bank	41, 26

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
1911	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
~~Feb 19~~															
													~~44~~	~~26~~	
May 1													51	90	
June 3													43	64	
" 12													41	68	
" 30													24	75	
Aug. 21													61	46	
Oct. 21													57	90	
" 29													46	68	
Dec 13													135	65	
Feb 9 1912													41	26	

Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish
Paid Treasurer of Parish

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.	
1912					
Apr		Received from	Georgetown & Bank		43.76
		Received from	Salem F. Bank		51.98
May 29		Received from	Danvers L. Bank		41.68
June 23		Received interest on Proprietors Note			1.50
July 8		Received from	Warren Saving Bank		41.26
Oct 5		Received from	Danvers Saving Bank		41.76
Oct 22		Received from	Salem Saving Bank		31.90
" 24		Received from	Georgetown L. Bank		48.76
Dec 17		Received from	Haverhill Saving Bank		73.71
		Received from	Haverhill Fire Cents Bank		18.18
" "					
1913 Jan 25		Received from	Salem Fire Cents Bank		20.20
" " "		Received from	Ware Fire Cents Bank		61.67
					491.00

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1912															
Jan 29													59	16	
June 15													41	68	
July 8													41	26	
Oct 4													43	26	
Oct. 28													95	76	
Dec 15													91	89	
1913 Jan.													82	89	
													493	10	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1913	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank	Received	41.76
"	23	Salem Savings Bank	"	51 90
June	11	Warren Savings Bank Peabody	"	41.26
June	12	Georgetown Savings Bank		43 76
Oct	1	Danvers Savings Bank		41.76
Oct.	22	Salem Savings Bank	"	51.90
Jan	7	Haverhill Savings "	"	73.71
"	7	City Five Cents Savings "	"	18.18
"	7	Georgetown Savings "	"	43.76
March	5	Warren Savings Bank Peabody		41.26
"	17	Salem Five Cents S Bank		38.68
		Interest on Georgetown Note		1.50

No. 82, State Street,

RECEIVABLE.

TIME. 1913	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
April 21	Paid to Parish Treasurer												41.	76	
" 24	"					"			"				51.	90	
June 18	"					"			"				41.	26	
" 19	"					"			"				43.	76	
Oct. 1	"					"			"				41.	76	
" 24	"					"			"				51.	90	
Jan 7	"					"			"				135.	65	
Mar 11	"					"			"				41	24	
" 18	"					"			"				38	68	
" 18	"					"			"				1,	50	

Received the above amount from the Trustee

T. Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.	
1914					Total
April	1st	Danvers S. Bank	Received	$ 41.72 X	
"	17	Salem Savings Bank	"	51.90	
Oct	1	Danvers "	"	41 76	
Oct	22	Salem S "	"	51.90 X	
"	27	Warren Five Cts Bank	"	14.00 X	
"	28	Hamilton S. Bank	"	88.38 X	
"	28	Haverhill S. Bank	"	73 71 X	
Feb 1915		City Trust Co "	Haverhill	18.18 X	
"	24	Warren Five Cts Bank	Peabody	41.26	
March	16	Salem Five Cts "	"	Salem Bank	14 00 X
"	16	Merchants Exchange note		15 00	
1914 June	10	Warren Five Cts Bank	Peabody	4126	47957

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	2	Paid	To	T. P.	Killam	Treasurer							41.	72	
"	17	"		"	"	"	"				"		51.	90	
Oct.	1	"		"	"	"	"				"		41.	76	
Oct	23	"		"	"	"	"				"		51.	90	
"	29	"		"	"	"	"				"		176.	09	
Feb	25	"		"	"	"	"				"		59.	44	
March	17	"		"	"	"	"				"		14.	00	
"	17	"		"	"	"	"				"		1.	50	
June	11	"		"	"	"	"				"		41.	26	

47957

Received the above amount
from the Trustees
T. Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
1915				
April	1	Danvers Saving Bank		41.76
"	22	Salem Savings "		5190
May	19	Warren Tide Co to B "	Peabody	46.42
July		Interest on Protested Note		50.00
Oct.	1	Danvers Savings Bank		52.20
"	21	Salem " "		51.90
Nov	30	Warren "	" Peabody	4642
"	30	Salem Fire Co to B Bank		14.00
Dec	9	Haverhill Safety Fire Co to B Bank		1818
"	~~29~~	" "	"	73.71
"	29	Georgetown "	"	8838
				534.87

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 1	Paid to L P Killam Treasurer												41	76	
" 23	"	"	"	"	"	"				"			51	90	
May 21	"	"	"	"	"	"				"			46	42	
Aug 24	"	"	"	"	"	"				"			50	00	
Oct 1	"	"	"	"	"	"				"			52	20	
" 21	"	"	"	"	"	"				"			51	90	
Dec 1	"	"	"	"	"					"			60	49	
" 10	"	"	"	"	"					"			91	89	
" 30	"	"	"	"						"			88	38	
													534	87	

Received the above amount from the Trustees

L Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1916	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Received from Danvers Saving Bank		$52.20
"	26	" " Salem " "		22.90
June	6	" " Warren " "	Peabody	41.26
"	15	" " Georgetown " "		31.76
July	14	" "	D. M. Stickney Interest Mortgag note	75.00
Oct	4	" "	Danvers S. Bank	46.98
"	21	" "	Salem S Bank	2290
Dec	2	" "	D. M. Stickney Interest	7500
Jan 1917	15	" "	Haverhill Saving Bank	73.71
"	15	" "	City Fire Ins Co "	18.18
June	29	" "	Georgetown S. Bank	31.76
"	24	" "	Warren S. Bank Peabody	41.26
Mar	19	" "	Salem Fire Ins Co S.B.	4284
		" "	Proprietors note	150
		Amount of pencil	1218406	$77.25

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1916															
April 3	Paid L. P. Killam Treasurer												52	20	
" 21	"	"	"	"	"	"	"	"	"	"	"	"	22	90	
~~June~~ May 12	"	"	"	"	"	"	"	"	"	"	"	"	41	26	
June 22													31	76	
July 6	"	"	"	"	"	"	"	"	"	"	"	"	75	00	
Oct. 6	"	"	"	"	"	"	"	"	"	"	"	"	46	98	
" 21	"	"	"	"	"	"	"	"	"	"	"	"	22	90	
1917															
Jan 19	"	"	"	"	"	"	"	"	"	"	"	"	166	89	
" 26	"	"	"	"	"	"	"	"	"	"	"	"	73	02	
Mar 19	"	"	"	"	"	"	"	"	"	"	"	"	44	34	
													577	25	

Received the above amounts from the Trustees

Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
July 19–1831	1	Abraham Adams	Benjamin Little Paul Nelson	
July 21–1834	2	Abraham Adams	Benjamin Adams Charles H Adams	
Dec 19–1843	3	Abraham Adams	Benjamin Adams Charles H Adams	
Nov 20–1839	4	Abraham Adams	Benjamin Adams Charles H Adams	
March 1844	5	Daniel Bixby	Mortgage of House &	
July 19–1844	6	*		
[illegible]		* William Sloggin	Thomas Perley	
Nov 20–1841	7	Moses Carter	Benjamin Little Joseph Little	
Nov 20–1814	8	John Gould	Oliver Peabody	
Nov 20–1826	9	Jonathan Nelson *	Nathaniel Nelson * * Asa Nelson	Indorsed to Hubbell Perley and secured by mortg of
[illegible]				of said Perley House &
[illegible] 1823	10	Jonathan Nelson *	Benjamin Little Abraham Adams	Barn Land &

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
on Demand											20		× 500		1848 Nov 27 Invested in Rail Road Stock
													× 443		
" "											21				
" "											21		× 210		Paid
" "											20		× 89	44	Paid
" "											21		211		
															** Nov. 1853 Paid
" "											20		× 68	**	1849 Nov 21 Invested in Rail Road Stock
" "													× 192,80		
" "											21		23		Paid
" "											21		× 47	51	Paid
" "											20		× 80		Paid

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Nov 1843	11	Horatio Nelson	Charles Nelson	Joseph Nelson
Sept 1844	12	Highill Nelson	Sylvester Cummings Asa Nelson *	Harrison Nelson
April 1833	13	Haskell Perley	Moses Carter Charles J Gurney	** These notes taken up & new note given secured by Mortgage of House
Nov 20 1839	14	Haskell Perley *	John Kimball Benjamin McLaughlin	
July 1845	15	James H Perley	Mortgage of House	
June 1845	16	Samuel C Fields	Luther F Fields John M Kimball	
Nov 26 1845		Benjamin Winter	Nathaniel Nelson David H Winter	
April 22 1847	17	Sam'l Brickbank	Mortgage of Land	
May 3 1847	18	Paul Dole	Mortgage of Farm	
Nov 26th 1849	19	William Gurley	Francis Curtis George W Sawyer	

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
															Paid $70.00 Nov. 20 1836
On Demand											20		290		Nov. 20 837 Paid Balance
" "											21		111		
" "															
" "											20		× 280		
" "															
" "											20		× 100		
															1847 - Have Paid Loaned to P Dole for Mortgage
" "											21		× 500		
" "											21		300		
" "											21		300		
											21		151		
" "											21		300		
												×	150		1848 Nov 20th " Note given

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
Dec 11th 1847	20	Haskell Perley	Mortgage of House &	
Nov 23 1848		William S Gurley	Francies Curtes & George W Sawyer	
Nov 27 1848	1834,	5 Shares in Portland Saco & Portsmouth		Rail Road Company
Nov 21, 1849	2164,	8 " "	" " "	" "
March 7th 1853	3264,	7 " "	" " "	"
Dec 5th 1853	3481	1 " "	" " "	

Nov

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
															This sale includes
											20		511		the money sued
															by Jonath Nelson
											20		176	25	"
												1			
						1						1	481	25	
						1						1	800	00	Bought with money
						1						1	700	00	Rec'd from B Adams Estate
						1						1	100	25	Int right of P Hasbrouck
															" " of P Hasbrouck

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
[illegible]			Luther P. Tibbs	Secured by Mortgage
		Two Shares in Nantucket [illegible]		
		One " in Exchange Bank		
[illegible]			[illegible]	[illegible]

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
On demand													200		Received from Horace Nelson
													204	60	Cash in full of Miss Nelson
													67	33	" Mrs — and 70.60/8
															of Horatio Nelson, part payment
															of note — rendered the same
															in the above note & Mich
On demand													219	40	Received of Horatio
															Nelson 219.40/8 balance
															This note rendered the same
															in J. Kimball's note

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1917	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	2	Recd from	Danvers Savings Bank	41.76
"	20	" "	Salem " "	22.90
June	20	" "	D. W. Stickney	5500
July	3	" "	Warren Fire Ins. Co. Bank	41.26
Oct.	1	" "	Danvers Savings Bank	41 76
"	15	" "	Salem " "	22.90
Dec	24	" "	D W Stickney Interest on Note	5500
Dec.	27	" "	Warren Fire Ins Co Bank	46.42
Jan	15	"	Interest from National Bank	1 85
"	16	" "	Georgetown Savings Bank	64.14
"	16	" "	Haverhill " "	90.73
"	16	" "	City Fire Ins. Co. " "	18.18
"	16	" "	Salem Fire Ins Co " "	30.06
				531.96

Dec 19 Recd from Mary W. Peaceland estate $500. & Int

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 9 Paid to J. W. Kellam Treasurer													41.76		
" 20 "	"	"	"	"				"					22.90		
June 25 "	"	"	"	"				"					55 06		
July	"	"	"	"				"					41.26		
Oct 4 "	"	"	"	"				"					41.76		
" 30 "	"	"	"	"				"					22.90		
Dec 27 "	"	"	"	"				"					101.42		
Jan 25 "	"	"	"	"				"					174.90		
Mar 16 "		"		"				"					30.06		
													531.96		

Received payment of the above amount

J. Parker Kellam

added to the Journal

NOTES AND BILLS,

DATE. 1918	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	2	Read from	Danvers Savings Bank	52.20
"	18	" "	Salem " " "	25 76
June	11	" "	Warren " " Peabody	52 04
"	17	" "	O M Stickney	37 50
Oct.	1	" "	Danvers Savings Bank	64.70
"	17	" "	Salem " " "	25.76
Dec	11	" "	Warren Fire Ins. S. Bank	57.67
1919				
Jan.	9	" "	Georgetown Savings Bank	68.19
"	9	" "	City Fire Ins. Co " " Haverhill	19.33
"	9	" "	Haverhill Savings Bank	96 46
		" "	O. M. Stickney Interest note	37.50
Mar.	11	" "	Salem Fire Ins Co Savings Bank	31 84
"	17	" "	Prospect on Note two years	300
				571.95

Dec 26 Received $500 on O M Stickney Mortgage and deposited in Haverhill Savings Bank

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 4		Paid	to	T. P.	Killam							Treasurer	52	20	
" 19		"		"	"	"		"				"	25	71	
June 21		"		"	"	"		"			"		8	54	
Oct. 3		"		"	"	"		"			"		64	10	
" 24		"		"	"	"		"			"		25	76	
Dec 27		"		"	"	"		"			"		57	67	
Jan 12		"		"	"	"		"			"		221	48	
Mar 12		"		"	"	"		"			"		31	84	
" 17		"		"	"	"		"			"		3	00	
													571	95	

Rec't Paym't of the above amount

T. Perley Killam

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1919	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Saving Bank		58.23
"	17	Salem "	"	25.76
June	23	D. M. Stickney		2500
Oct.	1	Danvers Savings Bank		58.90
"	16	Salem Savings Bank		25.76
Dec	23	D. M. Stickney		2500
June	3	Georgetown Savings Bank		3573
Jan	5	" "	"	3573
"	5	City Fire ins Savings	" Haverhill	20.48
		Haverhill "	" "	119.53
March	18	Warren Fire ins "	" Peabody	116.62
"	18	Salem " " "	"	16.09
"	20	" " " "	"	1575
				57858

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 4	Paid	T. P.	Killam	Treasurer									58	23	
" 17.	"		"	"		"				"		"	25	76	
June 27	"		"	"		"				"			25	00	
Oct 2	"		"	"		"				"			58	90	
" 17	"		"	"		"				"			25	76	
Jan 7	"		"	"		"				"			236	17	
March 20	"		"	"		"							148	46	
													578	58	

Mar 22, 1920

Received the above amount

T. Parley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1920	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		58.91
"	16	Salem Savings Bank		25.76
June	18	Georgetown " "		35.73
"	23	D M Stickney	Interest on Note	12.50
		Haverhill etc Savings Bank	Peabody	57.67
Sept	30	Danvers	" "	65.45
Oct	16	Salem	" "	25.76
"	16	U S. Bond		~~2125~~ 1086
"	27	Georgetown Saving Bank		~~25.73~~ 35.73
Nov	18	Warren Savings Bank	Peabody	54.78
Dec	22	Haverhill "	"	132.63
"	22	"	Laty Fire &c. Saving Bank	21.63
March	15	Salem Fire etc Savings Bank		31.84
"	15	1000 Third Liberty Loan Bond		569.25
				21.25
				59050

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	2	Paid	To	F. P.	Kellum	Treasurer									33.91
"	16	"	"	"	"	"	"								25.76
Aug	12	"	"	"	"	"	"								105.90
Oct.		"	"	"	"	"	"								6545
"	18	"	"	"	"	"	"								25.76
"	18	"	"	"	"	"	"								~~2125~~ 1086
"	21	"	"	"	"	"	"								~~33.79~~ 33.73
Nov	25	"	"	"	"	"	"								54.78
Dec	23	"	"	"	"	"	"								154.26
March	16	"	"	"	"	"	"								31.84
"	16	"	"	"	"	"	"								2125
															590.50

July 6	Bought	2	U S	Bond	4½	of	1933–1938	for $861.45
Oct 28	"	1	"	"	"			913.32
	"	1	"	"	"		4¼	$94.38
	"	1	"	"	"		4¼	$38.25

NOTES AND BILLS,

DATE. 1921	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings	Bank	58.91
"	16	Salem "	"	9.00
		Interest on Bonds		42.50
Sept		" " "		21.25
Oct	1	Danvers Savings	Bank.	58.91
"	17	Salem "	"	9.00
		Interest on U S Bonds		42.50
Nov	15	" " "	"	21.25
Dec	28	" From Warren Savings	Bank	111.27
1922 Jan	18	" Lowell Trust Co	" Haverhill	22.78
"	18	" Georgetown	" "	23.92
"	18	" Haverhill	" "	115.88
March	7	" Salem Trust Co	" "	31.54
"	15	" U S Bonds		21.25
				590.26

No. 82, State Street,

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 6		Paid		F. P.	Killam						Treasurer		58.	91	
" 18		"		"	"		"				"		51.	50	
Oct 3		"		"	"		"				"		80.	16	
" 21		"		"	"		"				"		51.	50	
Nov. 18		"		"			"				"		21.	25	
Dec 30		"		"	"		"				"		111.	35	
Jan 20 1922		"		"			"				"		162.	58	
March 16													53.	09	
													590.	26	

Received payment of the above amount.

F. Pearley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1842	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Hanover Savings Bank		58.91
"	15	Interest on U S Bond	$.145; $15 $.142516	42.50
"	17	Salem Savings Bank		9.00
May	15	Interest on U S Bond		21.25
June	20	Warren Savings Bank Peabody		55.00
Sept		Interest on U.S. Bond		21 25
Oct.	3	Hanover Savings Bank		58 91
Oct	16	Interest on U S Bond		42 50
		Salem Savings Bank		9,00
Nov	15	Interest on U.S. Bond		21.25
Dec	19	Warren Savings Bank Peabody		55 00
"	21	Georgetown Savings Bank		23,92
		Haverhill Savings Bank		115,88
		" City Fire Ins. S. Bank		22,78
March	15	Interest on U.S. Bond		21 25
		Salem Fire Ins S.B.		31 84
				610.24

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
March 3	Paid												58	91	
" 28	"												51	50	
June													21	25	
June 23	"	"	"	"	"	"							55	00	
													21	25	
Oct 4	"	"	"	"	"	"							58	91	
" 20	"	"	"	"	"	"							51	50	
	"	"	"	"	"	"							21	25	
Dec 22	"	"	"	"	"	"							217	58	
March 17	"	"	"	"	"	"							53	00	
													610	24	

Received the above amounts

T. Perley Hilborn Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	FROM WHOM RECEIVABLE.	PROMISER OR DRAWER.		ENDORSER.
1923					
April	2	Warren Savings	Bank	58	91
"	16	U.S. Bonds		42	50
"	16	Salem Savings	Bank	9	00
May	15	U.S. Bond		21	25
"		" " "		21	25
Oct	1	Warren Savings	Bank	58	91
"	15	U.S. Bond		42	50
"	15	" " "		21	25
July 1924	1	Georgetown Savings	Bank	23	92
"	1	City Fire Ins. Co.	Savings Bank Haverhill	22	78
"	1	Haverhill Savings	Bank	115	88
Mar	11	Salem Fire Ins. Co.	Savings Bank	31	84
		Warren Savings	Bank Peabody	111	38
Mar.	15	U.S. Bond		21	25
				602	62

No. 82, State Street.

RECEIVABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 6		Paid to T P Killam Treasurer											58	11	
July 16		"		"	"	"		"				"		21	25
Augt 25		"		"	"	"		"				"		21	25
Oct 18		"		"	"	"		"				"		110	41
Feb 1						"		"				"		174	83
													~~167~~	~~70~~	
March	11													143	22
"	17	"		"		"		"				"		21	25
													602	62	

Received the above amount
T. Perley Killam Treas.

No. 82, State Street. 1961.

PAYABLE.

TIME. 1961.	Paid to - WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Jan 28.	Ethel M. Butler treas.												First Parish Church Bedford Cong.		438
Feb - 1.	"	"		"		"		"		"		"			2844
Mar. 10.	"	"		"		"		"		"		"			1875
April 1.	"	"		"		"		"		"		"			17424
" 15.	"	"		"		"		"		"		"			78.15
" 20	"	"		"		"		"		"		"			469
" 22	"	"		"		"		"		"		"			7154
" 29.	"	"		"		"		"		"		"			2844
June. 3	"	"		"		"		"		"		"			2500.
July. 21.	"	"		"		"		"		"		"			469
Aug. 6.	"	"		"		"		"		"		"			2844
Sept. 2	"	"		"		"		"		"		"			18.75
Sept. 30	"	"		"		"		"		"		"			185.86
Oct. 16.	"	"		"		"		"		"		"			8336
" 21.	"	"		"		"		"		"		"			500
" 21.	"	"		"		"		"		"		"			7630
Nov. 6	"	"		"		"		"		"		"			30.38
Dec. 3	"	"		"		"		"		"		"			25.00
															891.36

1961-

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
Jan-28.	1.	Haverhill Savings Bank Topsfield. Quarterly Div. on T-2440-		4.38
Feb-1-	2.	Salem 5¢ Savings- Quarterly- Dividend		28.44
Mar. 10.	3.	Danvers Co-op. Bank. 5 Paid up shares. Dividend 6 months @ 3¾%		1875
April. 1	4.	Danvers Savings Bank. Dividend #222. @ 3¾%.		17424
" 15	5	Salem Savings Bank. Dividend. @ 3¾%.		78 15
" 20	6	Haverhill Savings Bank. Topsfield. Quarterly Div. on T 2440. @ 3¾%.		4 69
" 22.	7	Georgetown Savings Bank. on Books #13008- 37.50; 4231- 24.26; 14664- 9.38 @ 3¾%-		71 54
" 29.	8	Salem 5¢ Savings Bank. Quarterly Dividend- @ 3¾%.		28 44
June 3.	9	U.S. Coupons. #31-@ 2½%. ow. 4285 12-B- 6 months on 1000. 12.50; 4285 13-C- 6 " " 1000. 12.50		25 00
July-21.	10	Haverhill Savings Bank. Tops- Quarterly Div. on T-2440-@ 3¾%.		4 69
Aug- 1-	11	Salem 5¢ Savings Bank. Quarterly dividend @ 3¾%.		28 44
Sept 2.	12	Danvers Coop Bank. Paid up 5 shares. dividend 6 months @ 3¾%-		18.75
Sept. 30.	13	Danvers Savings Bank. Div. #223- @ 4%-		185 86
Oct- 16-	14	Salem Savings Bank. Dividend @ 4%.		83 36
" 21.	15	Haverhill Savings Bank. Dividend @ 4%.		5 00
" 21.	16	Georgetown Savings Bank. on Books #13008- 40.00; 4231- 26.30; 14664- 10.00 @ 4%.		76 30
Nov. 6.	17	Salem Five Cents. Savings Bank. Quarterly Div. @ 4%-		30 33
Dec. 3-	18.	U.S. Coupons #32-@ 2½%. ow. 4285 12-B- 6 months on 1000- 12.50; 4285 13-C- 6 " " " 12.50		25 00
				891 36

Robert B. Parkhurst
Overseers-

Audited by
Marie J. Poirier
1-2-62

No. 82. State Street.

1959. **PAYABLE.**

TIME. 1959.	Paid to. WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 2.	Ethel M. Butler Trs.												24	64	First Parish Bxford Cong Church.
Feb. 26.	"	"	"	"	"	"	"	"	"	"	"		16	25	
Apr. 2.	"	"	"	"	"	"	"	"	"	"	"		162	63	
" 16	"	"	"	"	"	"	"	"	"	"	"		67	73	
" 18-	"	"	"	"	"	"	"	"	"	"	"		48	88	
May. 1	"	"	"	"	"	"	"	"	"	"	"		24	64	
Aug. 1.	"	"	"	"	"	"	"	"	"	"	"		25	00	
Aug. 1.	"	"	"	"	"	"	"	"	"	"	"		26	54	
" 31.	"	"	"	"	"	"	"	"	"	"	"		16	25	
Oct. 1.	"	"	"	"	"	"	"	"	"	"	"		162	63	
" 17	"	"	"	"	"	"	"	"	"	"	"		72	94	
" 21	"	"	"	"	"	"	"	"	"	"	"		56	40	
" 30	"	"	"	"	"	"	"	"	"	"	"		26	54	
Dec. 13	"	"	"	"	"	"	"	"	"	"	"		25	00	
													756	07	

Robert B Parkhurst.
Chairman.

1959.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE. Received from.	PROMISER OR DRAWER.	ENDORSER.	
Feb. 2	1	Salem Five Cents Savings.	Dividend Quarterly @ 3¼ %.	24	64
" 26	2.	Danvers Co-op Bank.	Paid up share. Div. 6 months. @ 3¼	16	25
Apr. 2	3	Danvers Savings Bank.	Dividend # 218. @ 3½ %.	162	63
" 16	4.	Salem Savings Bank.	Dividend # 282 - 6 months @ 3¼ %	67	73
" 18	5.	Georgetown Savings Bank.	Dividend on - 4231 - 16.38 / 13008 - 32.50	48	88
May. 1	6.	Salem Five Cents Savings -	Quarterly Dividend @ 3¼.	24	64
Aug. 1.	7	U.S. Coupons.	# 27 @ 2½ % - on. 428512-B. 6 months on # 1000. 12.50 / 428513 C - 6 " " " 12.50	25	00
" 1 -	8	Salem 5th Savings.	Dividend @ 3½ %.	26	54
" 31 -	9 -	Danvers Co-op Bank.	Paid up share. Div. 6 months @ 3¼	16	25
Oct. 1.	10.	Danvers Savings Bank.	Div # 219 - @ 3½ %.	162	63
" 17	11.	Salem Savings Bank.	Dividend # 283 - 6 months @ 3½ 5/8.	72	94
" 21	12.	Georgetown Savings Bank.	Dividend on 4231 - 18.90 / 13008 - 37.50 @ 3½ %.	56	40
" 30	13	Salem Five Cents Savings.	Dividend @ 3½ %.	26	54
Dec. 3	14.	U.S. Coupons.	# 28. @ 2½ % on 428512-B - 6 months on 1000 - 12.50 / 428513-C - 6 " " " 12.50	25	00
				756	07.

Robert B. Parkhurst
Chairman.

No. 82, State Street.

1958.

PAYABLE.

TIME. 1958.	Paid to — WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 3.	Ethel M. Butler Treas.						First Parish Boxford —						26	54	
" 26.	"	"	"	"			"						16	25	
April 1 —	"	"	"	"			"						123	59	
" 16.	"	"	"	"			"						67	73	
" 22.	"	"	"	"			"						48	88	
May 1 —	"	"	"	"			"						24	64	
June 8 —	"	"	"	"			"						25	00	
Aug. 6.	"	"	"	"			"						24	64	
" 25.	"	"	"	"			"						16	25	
Oct. 1.	"	"	"	"			"						162	63	
" 21	"	"	"	"			"						72	94	
" 22	"	"	"	"			"						56	40	
Nov. 1	"	"	"	"			"						24	64	
Dec. 11	"	"	"	"			"						25	00	
													715	13	

1958.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1958.	No.	TO WHOM PAYABLE. Received From -	PROMISER OR DRAWER.	ENDORSER.	
Feb. 3	1.	Salem Five Cents Savings. Dividend 3¼ plus Extra ¼ % -		26	54
" 26	2.	Danvers Co-operative Bank. Paid up Share dividend. 6 months @ 3¼ %.		16	25
April 1.	3.	Danvers Savings Bank. Dividend No. 216. @ 3¼ % -		123	59
" 16	4.	Salem Savings Bank. Dividend @ 3¼ % -		67	73
" 22	5.	Georgetown Savings Bank. Dividend on 4231 - 13008 - @ 3¼ "	16.38 32.50	48	88
May 1.	6.	Salem Five Cents Savings Bank - Dividend @ 3¼ % -		24	64
June 7.	7.	U.S Coupons * 25 - @ 2½ % - on 4285 12 B - 6 months on $1000. 4285 13 C 6 " " "	12.50 12.50	25	00
Aug. 6.	8.	Salem Five Cents Savings. Dividend. @ 3¼ %		24	64
" 25	9.	Danvers Co-operative Bank. Dividend 3¼ % 6 months Paid up shares		16	25
Oct. 1.	10.	Danvers Savings Bank. Div * 217 - 3¼ + ¼ - % -		162	63
" 21	11.	Salem Savings Bank. Dividend * 281 - 6 months @ 3¼ X ⅛ -		72	94
" 22	12.	Georgetown Savings Bank - Dividend on * 4231 - 13008 - @ 3¼ + ¼ % -	18.90 37.50	56	40
Nov. 1	13	Salem Five Cents Savings Bank Div. @ 3¼. Quarterly Div.		24	64
Dec. 11	14.	U.S. Coupons. * 26 - @ 2½ % - on 4285 12 B - 6 months on 1000. 4285 13 C - 6 " " 1000.	12.50 12.50	25	00
				715	13

O.K.

Robert R. Parkhurst.
Chairman.

Audited by Public Marie J. 1-2-59

No. 82, State Street. 1957.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 2.	Paid To -	ETHEL M. Butler Treas. 1st Parish Box Ford.											49	27	
" 2		"		"		"		"			"		25	00	
" 28		"		"		"		"			"		16	25	
April. 1.		"		"		"		"			"		109	02	
" 20		"		"		"		"			"		67	73	
" 26		"		"		"		"			"		48	88	
June 5 -		"		"		"		"			"		25	00	
Aug. 1		"		"		"		"			"		49	27	
" 1		"		"		"		"			"		25	00	
" 26		"		"		"		"			"		16	25	
Oct. 4.		"		"		"		"			"		127	19	
Oct. 16.		"		"		"		"			"		67	73	
" 21.		"		"		"		"			"		48	88	
Nov. 1 -		"		"		"		"			"		24	64	
Dec. 1.		"		"		"		"			"		25	00	
													725	15	

1957

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

1957 - DATE.	No.	TO WHOM PAYABLE. RECEIVED FROM.	PROMISER OR DRAWER.	ENDORSER. $
Feb. 2.	1	Salem Five Cents Savings	Dividend @ 3 o/o + 4	49 29
" 2.	2	Treas of U.S. Half yearly interest on U.S. Savings Bonds. Series G.		25 00
" 28.	3	Danvers Coop. Bank. Paid up share Dividend @ six months 3¼ o/o		16 25
April 1.	4	Danvers Savings Bank. Dividend # 214 @ 3 o/o. for six months.		109 02
" 20.	5	Salem Savings Bank. Dividend # 278. @ 3¼ o/o. six months.		67 73
" 20.	6	Georgetown Savings Bank. Dividend on. 4231- @ 3¼ o/o. 16.38 " " 13008- @ 3¼ o/o. 32.50		48 88
June 8	7	U.S. Coupons # 23 @ 2½ o/o. on 428512-B- 6 months interest on $1,000- 428513-C- due June 15. '57.		25 00
Aug. 1	8	Salem Five Cents Savings	Dividend @ 3¼ o/o.	49 29
" 1.	9	Treas of U.S. Half yearly interest on U.S. Savings Bonds. Series G- @ 2½ o/o.		25.00
" 26.	10	Danvers Co-operative Bank. Paid up share Dividend is now @ 3¼ o/o		16 25
Oct. 4.	11	Danvers Savings Bank. Dividend # 215. @ 3¼ o/o. - 6 month.		127 19
Oct 16.	12	Salem Savings Bank. Dividend # 277 @ 3¼ o/o - 6 months.		67 73
" 21.	13	Georgetown Savings Bank. Dividend on 4231- @ 3¼ o/o six months. 16.38 Georgetown Savings Bank. " " 13008. 32.50		48.88
Nov. 1.	14	Salem Five Cents Savings # 1094 - Dividend. quarter. @ 3¼ o/o.		24.64
Dec. 1	15.	U.S. Coupons. # 24. @ 2½ o/o. on 428512B. 428513C. 6 months interest on $1,000. due Dec. 15. '57.		25 00
				725 15

Robert B. Parkhurst, Executor.
Audited 1-7 inst. & passed.
1-2-58.

OK.

No. 82, State Street. 1956. **PAYABLE.**

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 2.	Paid to Ethel M. Butler Treas 1st Parish Bedford.												45	50	
" 2		"	"	"	"		"			"	"		25	00	
" 25.		"	"	"	"		"			"	"		15	00	
Apr. 2.		"	"	"	"		"			"	"		109	02	
" 16.		"	"	"	"		"			"	"		62	52	
" 23		"	"	"	"		"			"	"		40	12	
July. 18		"	"	"	"		"			"	"		25	00	
Aug. 1.		"	"	"	"		"			"	"		49	29	
" 4		"	"	"	"		"			"	"		25	00	
" 27		"	"	"	"		"			"	"		15	00	
Oct. 1.		"	"	"	"		"			"	"		127	19	
" 16		"	"	"	"		"			"	"		67	73	
" 22		"	"	"	"		"			"	"		52	64	
Dec. 3.		"	"	"	"		"			"	"		25	00	684.01
													684	01	

1956. **NOTES AND BILLS,** Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE. Received From.	PROMISER OR DRAWER.	ENDORSER.	
Feb. 2.	1	Salem Five Cents Savings	Dividend @ 3% -	$ 45	50
" 2	2	Treas of U.S - Half yearly interest on U.S. Savings Bonds Series G.		25	00
" 25.	3	Danvers Co-op Bank.	Paid up share Dividend Six month @ 3% -	15	00
April 2.	4	Danvers Savings Bank.	Dividend # 212. @ 3% - six month -	109	02
" 14.	5	Salem Savings Bank.	Dividend # 276. @ 3%.	62	52
" 23.	6	Georgetown Savings Bank.	Dividend @ 3% - on 4231- 15.12 / 13008. 25.00	40	12
July 18.	7	U.S. Coupons # 21 - @ 2½% - on	428512B - 6 months interest on 1000. 12.50 / 428513C - 6 " " " " 1250 12.50 Due June 15-'56.	25	00
Aug. 1.	8	Salem Five Cents Savings Bank.	Dividend @ 3% + ¼ % 1% additional	49	29
" 4.	9	Treas of U.S - Half yearly interest on U.S - Savings Bonds. Series G.		25	00
" 27.	10	Danvers Co-op Bank.	Paid up share Dividend. 6 months @ 3% -	15	00
Oct. 1.	11	Danvers Savings Band.	Dividend # 213 - @ 3¼% - six months	127	19
" 16	12	Salem Savings Bank.	Dividend # 277 - @ 3¼% -	67	73
" 22 / " 22	13	Georgetown Savings Bank.	Dividend on 4231 - 17.64 / 13008. @ 3½% - 35.00	52	64
Dec. 3.	14	U.S. Coupons # 22. @ 2½% on	428512B - 6 months interest on $ 1000. - 12.50 / 428513C - " " " " 12.50 Due Dec. 15-'56.	25	00
				674	01

Robert B. Parkhurst
Chairman.

No. 82. State Street. 1955. **PAYABLE.**

TIME.		WHEN DUE.												AMOUNT.		REMARKS.
		Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 2.	1	Paid to Ethel M. Butler. Treas. 1st. Parish Boxford -												45	50	
Feb. 5	2	"		"	"	"	"	"		"		"		25	00	
" 28	3.	"		"	"	"	"	"		"		"		15	00	
April. 2.	4	"		"	"	"	"	"		"		"		109	02	
April - 20	5	"		"	"	"	"	"		"		"		62	52	
" 20	6	"		"	"	"	"	"		"		"		15	12	
June 12	7	"		"	"	"	"	"		"		"		25	00	
Aug. 2.	8	"		"	"	"	"	"		"		"		49	29	
" 2	9	"		"	"	"	"	"		"		"		25	00	
Sept 2.	10	"		"	"	"	"	"		"		"		15	00	
Oct - 3 -	11	"		"	"	"	"	"		"		"		109	02	
" 15.	12	"		"	"	"	"	"		"		"		62	52	
" 24	13	"		"	"	"	"	"		"		"		17	64	
" 14 -	14	"		"	"	"	"	"		"		"		25	00	
														600	63	

1955.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE.	No.	TO WHOM PAYABLE. Received from	PROMISER OR DRAWER.	ENDORSER.	
Feb. 1	1	Salem Five Cents Savings Bank.	Dividend no. 1306. @ 3%.		45 50
" 5.	2.	Treas. of U.S.	Half yearly interest on U.S. Savings Bonds Series G -		25 00
" 28	3.	Danvers Cooperative Bank.	Paid up share dividend.	six months @ 3%.	15 00
April 2	4.	Danvers Savings Bank.	Dividend no. 210.	six months interest @ 3%.	109 02
April 20	5	Salem Savings Bank.	Dividend no. 274. @ 3%.		62 52
" 20	6.	Georgetown Savings Bank.	Dividend @ 3%. on 4231-		15 12
June 12	7.	U.S. Coupons #19. @ 2½%. on	428512-B. 6 months interest on $1000. 12.50 428513-C. Due June 15. 55.		25 00
Aug. 1.	8.	Salem Five Cents Savings Bank.	Dividend @ 3%. + ¼ of 1%.		49 29
" 1	9.	Treas. of U.S.	Half yearly Interest on U.S. Savings Bonds Series G.		25 00
" 30	10.	Danvers Cooperative Bank.	Paid up share Dividend	six month @ 3%.	15 00
Oct. 3.	11.	Danvers Savings Bank.	Dividend no. 211-	six months int @ 3%.	109 02
" 15	12.	Salem Savings Bank.	Dividend no. 275.	six months int @ 3%.	62 52
" 24	13	Georgetown Savings Bank.	Dividend - @ 3½%. on 4231.		17 64
Dec. 17	14.	U.S. Coupons #20. @ 2½%. on	428512-B - 6 months interest on $1000 - 12.50 428513-C - Due. Dec. 15. '65.		25 00
					600 63

Robert B. Rockwood
Chairman.

Audited + approved -
by Alice G. Roberts Jan. 3. '56.

No. 82, State Street. 1954. **PAYABLE.**

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 2.	Paid to Ethel M. Butler, Treas. First Parish Bedford.												$ 45	50	
" 5.	"		"			"		"	"	"	"	"	25	00	
" 24.	"	"	"	"		"		"	"	"	"	"	15	00	
April 2.	"	"	"	"		"		"	"	"	"	"	10	902	
" 17	"	"	"	"		"		"	"	"	"	"	6	252	
" 17	"	"	"	"		"		"	"	"	"	"	1	512	
June 1	"	"	"	"		"		"	"	"	"	"	25	00	
Aug. 8.	"	"	"	"		"		"	"	"	"	"	45	50	
" 6	"	"	"	"		"		"	"	"	"	"	25	00	
" 30	"	"	"	"		"		"	"	"	"	"	15	00	
Oct. 4.	"	"	"	"		"		"	"	"	"	"	10	902	
" 16	"	"	"	"		"		"	"	"	"	"	6	252	
" 23	"	"	"	"		"		"	"	"	"	"	1	512	
Dec 9	"	"	"	"		"		"	"	"	"	"	25	00	
													594	32	

1954.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE. Received From.	PROMISER OR DRAWER.	ENDORSER.
Feb. 1.	1	Salem Five Cents Savings Bank.	Dividend No. 41048 @ 3%.	$45.50
" 5.	2	Treas of U.S.	Half yearly interest on U.S. Savings Bonds Series C.	25.00
" 24.	3	Danvers Co-operative Bank.	Paid up share Dividend. Six months @ 3%.	15.00
April 2.	4	Danvers Savings Bank.	Dividend no. 208 @ 3%.	109.02
" 17	5	Salem Savings Bank.	Dividend No 272. @ 3%.	62.52
" 17.	6	Georgetown Savings Bank.	Dividend, no. 4231.	15.12
June. 1	7	U.S. Coupons # 17. @ 2½%.	ow 428512 B. 6 months interest on $1000. 12.50. 428513 C. Due June 15. 1954.	25.00
Aug. 6.	8	Salem Five Cents Savings Bank	Div # 227. @ 3%.	45.50
" 6.	9	Treas of U.S.	Half yearly interest on series C Bonds.	25.00
Aug. 30.	10	Danvers Co-operative B. K.	Paid up share. Dividend. Six months @ 3%.	15.00
Oct. 4.	11	Danvers Savings Bank.	Dividend # 209. Six month @ 3%	107.02
" 16	12	Salem Savings Bank.	Dividend no 273. @ 3%.	62.52
" 23	13	Georgetown Savings Bank.	Dividend.	15.12
Dec. 9.	14	U.S. Coupons # 18. @ 2½%.	ow 428512 B. 6 months interest on 1000, 12.50 428513 C. " " " " Due Dec 15.	25.00
				594.32

Audited & approved.
Jan. 1. 1955.
Alice T. Powers.

No. 82, State Street. 1953.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 8.	Paid to Ethel M. Butler Treas. First Parish Bedford.												45 50		
" 8.	"		"	"		"		"		"	"		2500		
" 24.	"		"	"		"		"		"	"		1500		
April. 4.	"		"	"		"		"		"	"		109 02		
" 18	"		"	"		"		"		"	"		62 52		
" 24	"		"	"		"		"		"	"		15 12		
June 12.	"		"	"		"		"		"	"		2500		
Aug. 1.	"		"	"		"		"		"	"		4550		
" 5	"		"	"		"		"		"	"		2500		
Sept. 17.	"		"	"		"		"		"	"		1500		
Oct. 1.	"		"	"		"		"		"	"		109 02		
" 16	"		"	"		"		"		"	"		62 52		
" 26	"		"	"		"		"		"	"		15 12		
Dec. 8.	"		"	"		"		"		"	"		2500		
													594.32		

1953.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE. Received From -	PROMISER OR DRAWER.	ENDORSER.
Feb. 7.	1	Salem Five Cents Savings Bank. Dividend no. 224. @ 3%.		45 50
" 7	2.	Treas of U.S. Half Yearly interest on Series G. Bonds		25 00
" 24	3.	Danvers Co-operative Bank. Paid up share Dividend - six months @ 3%.		15 00
Apr. 4	4.	Danvers Savings Bank. Dividend no. 206 - @ 3%.		109 02
" 18	5.	Salem Savings Bank. Dividend no 270 - @ 3%.		62 52
" 24	6.	Georgetown Savings Bank. Dividend on #4231.		15 12
June 12.	7.	U.S. # 15. Coupons @ 2½% on 428512 B - 428513 C -	$1000 Bonds 12.50 6 month interest on Due June 15. 12.50	25 00
Aug. 1.	8.	Salem Five Cents Savings Bank. Dividend no. 225 - @ 3%.		45 50
" 5	9.	Treas of U.S. Half Yearly interest on Series G. Bonds.		25 00
Sept. 17	10.	Danvers Cooperative Bank. Paid up share Dividend six months @ 3%.		15 00
Oct. 1.	11.	Danvers Savings Bank. Dividend no. 267. @ 3%.		109 02
" 16	12.	Salem Savings Bank Dividend no. 271 - @ 3%.		62 52
" 24	13.	Georgetown Savings Bank. Dividend on #4231.		15 12
Dec. 8.	14	U.S. # 16. Coupons. @ 2½% on 428512 B - 428513 C.	$1000 Bonds 6 months interest on due Dec 15. 1953	25 00
				594.32

Robert B. Parkhurst.
Chairman.

No. 82, State Street. 1952. **PAYABLE.**

TIME.	No.	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 4 -	1	Paid to Ethel M. Butler, Treas. 1st Parish -												45	50	
Feb. 4 -	2.		"	"	"	"		"	"	"				25	00	
" 29.	3.		"	"	"	"		"	"	"				1	50	
April 4	4.		"	"	"	"		"	"	"				109	02	
" 19.	5.		"	"	"	"		"	"	"				72	94	
" 25	6.		"	"	"	"		"	"	"				15	12	
June 13.	7.		"	"	"	"		"	"	"				25	00	
Aug 4.	8		"	"	"	"		"	"	"				45	50	
" 4	9.		"	"	"	"		"	"	"				25	00	
" 26	10.		"	"	"	"		"	"	"				1	50	
Oct. 3	11.		"	"	"	"		"	"	"				109	02	
Oct. 17	12.		"	"	"	"		"	"	"				62	52	
" 22	13.		"	"	"	"		"	"	"				15	12	
Dec. 8	14.		"	"	"	"		"	"	"				25	00	
														599	74	

1952. **NOTES AND BILLS,** Sold by LEMUEL GULLIVER,

DATE. 1952.	No.	TO WHOM PAYABLE. Received from.	PROMISER OR DRAWER.	ENDORSER.
Feb. 4.	1.	Salem Five Cents Savings Bank. Dividend No. 222. @ 3%	No F. 35925.	# 45 50
Feb. 4	2.	Treas. of U.S. Half yearly interest on U.S. Savings Bonds Series E.		25 00
" 27.	3.	[illegible]		12 50
April 7.	4.	Danvers Savings Bank. Dividend No. 204. @ 3%		109 02
" 19.	5.	Salem Savings Bank. Dividend no. 268. @ 3% + 1%		72 14
" 25.	6.	Georgetown Savings Bank. Dividend on #4231.		15 12
June 13	7.	U.S. # 13. Coupons @ 2½% on	428512-B. 428513-C. 6 month interest on 1000 Bonds. 12.50 due June 15-52 12.50	25 00
Aug 4.	8.	Salem Five Cents Saving Bank. Dividend No. 223.		45 50
" 4	9.	Treas. of U.S. Half yearly interest on U.S. Savings Bonds Series E.		25 00
" 26	10.	Danvers Co-operative Bank. Paid up share dividend, six months @ 2½%		12 50
Sept 3	11.	Danvers Savings Bank. Dividend # 205. 2-3%		109 02
" 17	12.	Salem Savings Bank. Dividend No. 269. @ 3%		62 52
" [illegible]	13	Georgetown Savings Bank. Dividend on #4231.		15 12
Dec. 8	14	U.S. # 14. Coupons @ 2½% on	428512-B 428513-C. 6 month interest on $1000 Bonds 12.50 due Dec 15-52 12.50	25 00
				599 74

Robert B. Parkhurst.
Chairman.

No. 82, State Street.

1951

PAYABLE.

TIME.		WHEN DUE.												AMOUNT.		REMARKS.
		Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Feb. 4.	1	Paid to Ethel M. Butler Treasurer.												3791		
" 4.	2		"		"		"		"					2500		
March. 5.	3		"		"		"		"					1250		
Apr. 7.	4.		"		"	"	"		"					9085		
" 16.	5		"		"	"	"		"					5210		
" 23	6		"		"	"	"		"					1260		
July 4.	7.		"		"	"	"		"					2500		
Aug. 1	8.		"		"	"	"		"					2500		
" 3.	9.		"		"	"	"		"					3791		
" 25.	10.		"		"	"	"		"					1250		
Oct. 5	11.		"		"	"	"		"					9085		
" 20	12.		"		"	"	"		"					5210		
" 29.	13.		"		"	"	"		"					1512		
Dec. 31.	14		"		"	"	"		"					2500		
														51447.		

1951. **NOTES AND BILLS,** Sold by LEMUEL GULLIVER,

DATE. 1951.	No.	TO WHOM PAYABLE. Received From.	PROMISER OR DRAWER.	ENDORSER.	
Feb. 4.	1	Salem Five Cents Savings Bank.	Dividend no. 220- no. F 34079.	37	91
Feb. 4.	2.	Treasurer of U.S. Half yearly interest on U.S. Savings Bonds Series G.		25	00
Mar 5.	3.	Danvers Co-operative Bank. Paid up share. Dividend - six month. @ 2½%.		12	50
April 7	4.	Danvers Savings Bank. Dividend *202 - @ 2½%.		90	75.
" 16	5.	Salem Savings Bank. Dividend *256. @ 2½%.		52	10
" 23	6.	Georgetown Savings Bank. Dividend on *4231.		12	60
May 4	7.	U.S. *11. Series - 2½%. on. 42851 - B. 42851/3 - C.	6 month's interest. on 1000. Bonds 12.50 Due June 1st - 12.50	25	00
Aug. 1	8.	Treasurer of U.S. Half yearly interest on U.S. Savings Bonds. Series G.		25	00
" 3	9.	Salem Five Cents Savings Bank. Dividend no. 221 - no. F. 34719 -		37	91
" 28.	10.	Danvers Co-operative Bank - Paid up share Dividend.		1	50
[illegible] 5.	11.	[illegible] Savings Bank. [illegible] *243 - @ 2½%.		70	85
" 23	12.	Salem Savings Bank. Dividend. *267 - @ 2½%.		52	11
" 24	13.	Georgetown Savings Bank. Dividend on. *4231		15	12
[illegible] 3	14.	U.S. *12 - [illegible] 2½%. on. 42851/2 - C. 42851/3 - C.	6 month's interest on 1000. Bonds @ 12.50 Due Dec 1st - 12.50	25	00
				514	44.

Robert B. Parkhurst.
Chairman.

No. 82, State Street.

1950 -

PAYABLE.

TIME. 1950.		WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 6.	1	Paid to Ethel M. Butler, Treasurer.												37	91	
" 6.	2	"	"	"	"	"	"	"	"	"				25	00	
March.	4	"	"	"	"	"	"	"	"	"				12	50	
April	3	"	"	"	"	"	"	"	"	"				90	85	
Apr.	17	"	"	"	"	"	"	"	"	"				52	10	
Apr.	22	"	"	"	"	"	"	"	"	"				12	60	
Aug.	7	"	"	"	"	"	"	"	"	"				25	00	
"	7	"	"	"	"	"	"	"	"	"				25	00	
"	7	"	"	"	"	"	"	"	"	"				37	41	
Sept.	5	"	"	"	"	"	"	"	"	"				12	50	
Oct.	3.	"	"	"	"	"	"	"	"	"				90	85	
"	14	"	"	"	"	"	"	"	"	"				52	10	
"	26	"	"	"	"	"	"	"	"	"				12	60	
Dec.	13	"	"	"	"	"	"	"	"	"				25	[illegible]	
														371	92	

1950.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1950.	No.	TO WHOM PAYABLE. Received from -	PROMISER OR DRAWER.	ENDORSER.	
Feb. 6	1	Salem Five Cents Savings Bank.	Dividend no. 218. No. F 31634 -	37	91
" 6	2	Treasurer of U.S - Half yearly interest on U.S. Savings Bonds Series G.		25	00
March 4	3.	Danvers Co-op Bank - Matured Share Dividend -		12	50
April 3	4.	Danvers Savings Bank. Div. no. 200. @ 2½%		90	85
Apr. 17.	5.	Salem Savings Bank. Dividend # 264 @ 2½%.		52	10
Apr. 22.	6.	Georgetown Savings Bank Dividend on # 4231		12	60
Aug. 7	7.	U.S. # 9. Coupon 2½% on. 428512-B- 428513-C-	6 months interest on $1000 Bonds dated June 15	12.50 12.50	25 00
" 7	8.	Treas of U.S. Half yearly interest on U.S. Savings Bonds Series G.			25 00
" 7.	1.	Salem Five Cents Savings Bank. Div. no. 217.	No. A 32240		37 91
Sept. 5.	10.	Danvers Co-operative Bank, Paid-up Share Dividend, six months @ 2½%			12 50
Dec. 3.	11.	Danvers Savings Bank. Div. no. 201 - @ 2½%.			90 85
" 17	12	Salem Savings Bank. Div. no 265 - @ 2½%.			52 10
" 26	13.	Georgetown Savings Bank. Dividend on # 4231 -			12 60
Dec. 17	14.	U.S. # 10. Coupon 2½% on 428512-B - 428513-C.	6 months interest on $1000. Bonds dated Dec. 15.	12.50 12.50	25 00
					511 92

Robert B. Parkhurst
Chairman.

No. 82, State Street.

PAYABLE.

TIME. 1949.		WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb 5	1	Paid to Ethel M. Butler Treasurer.												37	91	
" 5	2	"	"	"	"	"	"	"	"	"				25	00	
[illegible] 2	3	"	"	"	"	"	"	"	"	"				12	50	
[illegible] 2	4	"	"	"	"	"	"	"	"	"				77	70	
" 20	5	"	"	"	"	"	"	"	"	"				25	00	
" 20	6	"	"	"	"	"	"	"	"	"				10	35	
" 20.	7	"	"	"	"	"	"	"	"	"				12	60	
[illegible]. 16	8	"	"	"	"	"	"	"	"	"				21	68	
[illegible] 20	9	"	"	"	"	"	"	"	"	"				25	00	
Aug. 8.	10	"	"	"	"	"	"	"	"	"				25	00	
" 8	11	"	"	"	"	"	"	"	"	"				37	91	
Sept. 3.	12	"	"	"	"	"	"	"	"	"				12	50	
Oct. 8	13	"	"	"	"	"	"	"	"	"				88	70	
Oct. 14	14	"	"	"	"	"	"	"	"	"				43	07	
Oct. 22.	15	"	"	"	"	"	"	"	"	"				12	60	
Dec. 12	16	"	"	"	"	"	"	"	"	"				25	00	
	17													492	72	
	18.															

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1949.	No.	TO WHOM PAYABLE. Received from -	PROMISER OR DRAWER.	ENDORSER. $
Feb 5	1	Salem Five Cents Savings Bank. Dividend No. 216, No. F 28571		37 91
" 5	2	[illegible] U.S. [illegible] U.S. [illegible] Bonds [illegible] 2 -		25 00
Mar 2 -	3	Danvers [illegible] Bank. [illegible] Dividend - check * 15459		12 50
Apr 2.	4	Danvers Savings Bank. [illegible] 99 @ 2½ %		77 90
[illegible] 20.	5	Salem Savings Bank. Dividend No. 262 -		25 00
" 20	6	Andover Savings Bank. Dividend -		2 35
" 23.	7	[illegible] Savings Bank " ow * 4231		12 60
May 16.	8	Warren Five [illegible] Bank. [illegible] ow * 5067		21 68
June 20	9	U.S. * 7 [illegible] ow * 4285 2 B. 428513 C. 6 months interest on $1000. Due June 15-49-		25 00
Aug. 8.	10	Head of U.S. Half Yearly interest on U.S. Savings Bonds Series G.		25 00
" 8.	11	Salem Five Cents Savings Bank. Dividend No. 217 No. A 29811		37 91
Sept. 3	12	Danvers Port Grammar Bank. Matured Three Dividend -		12 50
Oct. 8.	13	Danvers Savings Bank. Dividend 197 - @ 2½ %		88 70
" 17	14	Salem Savings Bank. Div. * 263 - @ 2½ %		43 07
" 22.	15	Georgetown Savings Bank. Dividend ow * 4231 -		12 60
Dec - 12	16	U.S. * 8 coupon. 2½ % ow * 428512 B. 428513 C. 6 months interest on 1000. Bonds. Due Dec. 15 12-50 12-50		25 00
	17			492 72
	18.	Robert B. Packhurst Chairman.		

No. 82. State Street.

PAYABLE.

TIME. 1948.	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 7.	Paid to Elbert M. Gatter, Treasurer.													37	11
" 7	"	"	"	"	"	"	"							25	00
" 24	"	"	"	"	"	"	"							12	50 ✓
Mar. 5.	"	"	"	"	"	"	"							76	65 ✓
Mar 21	"	"	"	"	"	"	"							25	00
Mar 21	"	"	"	"	"	"	"							10	35
May 1	"	"	"	"	"	"	"							12	60
May 17.	"	"	"	"	"	"	"							21	68
June. 22.	"	"	"	"	"	"	"							25	00 ✓
Aug. 23	"	"	"	"	"	"	"							25	00 ✓
Aug 23.	"	"	"	"	"	"	"							37	91 ✓
Sept. 1.	"	"	"	"	"	"	"							12	50 ✓
Oct 6.	"	"	"	"	"	"	"							77	40
Oct. 18 21	"	"	"	"	"	"	"							25	00
Oct 8 21	"	"	"	"	"	"	"							10	35
Oct. 21	"	"	"	"	"	"	"							12	60
Nov. 15	"	"	"	"	"	"	"							21	68
Dec. 6.	"	"	"	"	"	"	"							25	00
														494	63

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1948	No.	TO WHOM PAYABLE. Received from	PROMISER OR DRAWER.	ENDORSER.	
Feb. 7	1	[illegible]	[illegible]		37 21
" 7	2	[illegible] U.S. [illegible]	[illegible]		25 00
" 24	3	[illegible] matured Share Dividend. check 74425.			12 50
Mar. 5	4	[illegible]	[illegible]		7 65
" 21	5	[illegible] Dividend [illegible]	[illegible]		25 00
" 21	6	[illegible]	[illegible]		35
May 1	7	[illegible] Dividend on # 4231			12 60
May 17	8	Warren Five Cents Savings Bank. Dividend - 8064.			21 63
June 22.	9.	U.S. [illegible] 428512-B. 428513-C. 6 months interest on $1,000. Due Dec 15. 48.		246.69	25 00
" 29	10.	[illegible]	[illegible]		25 00
July 23	11.	[illegible]	[illegible]		37 91
Sept. 1	12	[illegible]	[illegible]		12 50
Oct -	13.	[illegible]	[illegible]		77 90
Oct 18.	14	Salem Savings Bank.	Dividend - 261-		25 00
Oct 18	15.	Andover Savings Bank.	Dividend Check - 5[illegible]		35
Oct 21.	16.	[illegible]	[illegible] # 4231		12 60
" 15	17.	Warren [illegible]	Dividend on # 8064.		21 68
Dec -	18.	U.S. [illegible] 428512B. 428513 C. 12.50. 6 month [illegible] Dec 15. 48.			25 00
					717 63

Robert B. Parkhurst.
Chairman.

No. 82. State Street.

PAYABLE.

TIME. 1947.	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 3. Paid to Ethel M. Butler Treasurer.															37 71
" 15 Paid to Ethel M. Butler. Treasurer.															25 00
Paid		"	"		"				"						12 50
Mar. 5. Paid		"	"		"	"			"						75 40
Apr. 21 Paid		"	"		"	"			"						25 00
Apr. 21. Paid		"	"		"	"			"						10 35
May. 3. Paid		"	"		"	"			"						10 08
May 15. Paid.		"	"		"	"			"						22 22
" 17 Paid		"	"		"	"			"						54 16
July. 4 Paid		"	"		"	"			"						25 00
Aug 2. Paid		"	"		"	"			"						37 71
Aug. 5 Paid		"	"		"	"			"						25 00
Sept. 3 Paid		"	"		"	"			"						12 50
Oct. 6. Paid.		"	"		"	"			"						76 45
Oct. 18 Paid.		"	"		"	"			"						25 00
Oct. 8 Paid		"	"		"	"			"						10 35
Oct. 22. Paid		"	"		"	"			"						12 60
Nov. 7 Paid		"	"		"	"			"						21 68
Dec. 8 Paid		"	"		"	"			"						25 00
															544 31

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1947.	No.	~~TO WHOM PAYABLE.~~ Received from	~~PROMISER OR DRAWER.~~	ENDORSER.
Feb. 3.	1	Salem Five Cents Savings Bank. Dividend No. 212	No. F. 23414	37 91
" 15	2	Treas. U.S. Yearly interest on U.S. Savings Bonds Series G.		25 00
Mar. 8	3	Danvers Co-Op. Bank. Matured share. Dividend	check #13386.	12 50
April 5.	4	Danvers Savings Bank. Dividend 2½%		75 40
April 21.	5.	Salem Savings Bank. Dividend 2½% on [illegible]		25 00
April 21.	6.	Andover Savings Bank. Dividend		10 35
Mar. 3.	7.	Receiver of Salem Savings Bank. Dividend on	#4231.	10 08
May. 15.	8.	Warren Five Cents Savings Bank. " "	8064.	22 22
" 17.	9	Warren Five Cents Savings Bank. Interest that had been added to principal.		54 16
July. 14.	10.	U.S. #3 Coupon 2½%	#7285 12 B.	12 50
		" 3 " "	#7285 13 C.	12 50
Aug. 2.	11.	Salem Five Cents Savings Bank. Dividend No. 213. Check No. A. 25998		37 11
" 5.	12	U.S. Savings Bonds Series G. Half yearly interest.		25 00
Sept. 3	13.	Danvers Co-Operative Bank. Matured Share dividend.	check #13177.	12 50
Oct. [illegible]	14.	Danvers Savings Bank. Dividend on 195. @ 2½%		76 65
Oct. 15	15	Salem Savings Bank. Dividend #257.	six months at 2½%	25 00
" 18	16	Andover Savings Bank.	Dividend check.	10 35
" 22	17.	Receiver of Salem Savings Bank. Dividend	#4231.	12 60
Nov. 17.	18	Warren Five Cents Savings Bank. Dividend	on #50.4.	21 18
Dec. 8.	19.	U.S. #4 Coupon 2½% on 42 5512 B.		12 50
		U.S. #4 Coupon 2½% " 4275 13 C.		12 50
				549 31

Robert B. Parkhurst
Chairman.

No. 82, State Street.

PAYABLE.

TIME. 1946-	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Jan 12	Paid to Ethel M Ballou Treasurer														10 88
April 13		"		"			"				"				86 47
" 19		"		"											25 00
July 14		"		"			"				"				29 10
Sept. 8		"		"			"				"				25 00
" 8		"		"			"				"				37 13
" 15		"		"			"				"				12 50
Oct. 14		"		"			"				"				75 40
" 19		"		"			"				"				10 35
" 19		"		"			"				"				25 00
Nov. 17		"		"			"				"				10 08
															22 22
Dec.		"		"			"				"				12 50
Dec.		"		"			"				"				12 50
															394 13

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1946	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
		City Five Cts Saving Bank Haverhill		
Feb. 25		Danvers Coop. Bank		10.88
April 1		Danvers Savings Bank		12.50
" 16		Salem Savings Bank		73.97
				95.00
July. 14		U.S. Treas. # 1 - [illegible] - 2	# 428 512 B - } 14.25 # 428 513 C - } 14.25 # M 4 430 642 G - } 25.00 # M 4 430 643 G }	29.10
Sept. 8		U.S. Savings Bond Series G.		25.
" 8		Salem Five Cents Savings Bank. dividend	No. 211-	37.13
" 15		Danvers Cooperative Bank.	acct. #220 matured 6 months	12.50
Oct - 14		Danvers Savings Bk.	Dividend # 123.	75.40
" 17		Andover Savings Bank.	Dividend check 464.	10.35
" 19		Salem Savings Bank	No. 257-	25.00
" 26		Georgetown Savings Bk.	ow Book. 4231-	10.28
Nov. 17		Warren Five Cents Savings Bank.	Dividend check.	22.22
Dec. 24		U.S. Treas. # 2 Coupon. 2½%	# 428.512 B	12.50
" 24		U.S. Treas. # 2 Coupon. 2½%	# 428 513 BC	12.50
				394.13

Robert B. Parkhurst.
Chairman.

No. 82. State Street.

PAYABLE.

TIME. 1945	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Mar 5.	Paid to Parish Treasurer, Ethel M. Butler														20.00
Apr. 2	Paid	"	"		"		"			"	"	"			73.68
" 17		"	"		"		"			"	"	"			25.00
Aug 29		"	"		"		"			"	"	"			20.00
Oct 8		"	"		"		"			"	"	"			73.68
" 22		"	"		"		"			"	"	"			25.00
Dec 24		"	"		"		"		"		"				20.60
Dec 27		"	"		"		"		"		"				103.57
" 28		"	"		"		"				"				57.14
															418.67

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1945	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
Feb. 28		Danvers Co-op Bank		20.00
April 2		Danvers Savings Bank		73.68
" 17		Salem Savings Bank		25 00
Aug 27		Danvers Savings Bank		20 00
Oct 1		Danvers Savings Bank		73 68
" 16		Salem Savings Bank		25 00
Dec 24		Andover Savings Bank		20 60
" 27		Salem Trust Co. "		59 35
" 27		Warren Five Cts S. "		44 22
" 28		Haverhill Savings Bank		34,47
" 28		Amesbury Five Cts Sa Bank Haverhill		7,20
		Georgetown Saving Bank		15 47
				418.67

No. 82, State Street.

PAYABLE.

TIME. 1944.	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
April 5	Paid to Treasurer E. M. Butler														93 68
May 1		"		"	"			"	"		"				25.00
Sept 2		"		"	"			"	"		"				20 00
Oct 6		"		"	"			"	"		"				73.68
" 21		"		"	"			"	"		"				25 00
Dec. 14.		"		"											71.89
" 15.		"		"	"			"		"					155.54
" 18		"		"	"			"		"					44.61
															$506.40

Received payment
Ethel M. Butler, Treasurer
First Parish, Bowdoin

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. Feb	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
1944	28	Danvers Coal Bank		20 00
April	1	Danvers Savings Bank		73.68
"	17	Salem Savings Bank		25.00
Aug		Danvers Coal Bank		20 00
Oct	2	Danvers Savings Bank		73.68
"	16	Salem Savings Bank		25 00
Dec	13	Ave Atc Savings Bank	Haverhill	21 83
"	13	Haverhill Savings Bank		34 47
"		Georgetown Savings Bank		15.59
"	16	Andover Savings Bank (43+44)		41.61
"	15	Salem 5 ct. Savings		66.20
"	"	Warren Savings, Peabody		89.34
				$506.40

No. 82, State Street.

PAYABLE.

TIME. 1943	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
Feb. 23	Paid Ethel Butler. Parish Treasurer														$20.60
Mar. 18	"	"	"	"	"	"	"	"	"	"	"	"			20.00
" "	"	"	"	"	"	"	"	"	"	"	"	"			65 37
April 8	"	"	"	"	"	"	"	"	"	"	"	"			73.68
Sept 4	"	"	"	"	"	"	"	"	"	"	"	"			20.00
Oct 15	"	"	"	"	"	"	"	"	"	"	"	"			73 68
" 16	"	"	"	"	"	"	"	"	"	"	"	"			25.00
Dec 28	"	"	"	"	"	"	"	"	"	"	"	"			80.67
															1 00
															380.00

Received Payment
Ethel M. Butler Treasurer

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE. 1943	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
Feb	23	Andover Savings Bank.		$20.60
Mar.	18	Danvers Co-operative Bank		20.00
"	"	Salem 5 ct. Savings Bank,		65.37
April	1	Danvers Savings Bank		73.68
Aug	31	Danvers Nat'l Bank		20.00
Oct	1	Danvers Savings Bank		73 68
"	16	Salem Savings Bank		25 00
Dec	27	Haverhill Savings Bank		40 33
		City Inst. for S. B.		21.83
		Georgetown Savings Bank		19,51
				380,00

No. 82, State Street.

PAYABLE.

TIME. 1942	WHEN DUE. Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	AMOUNT. Dollars.	Cents.	REMARKS.
April 1.	Paid to Dwight L. Killam, Treasurer														8 7 16
" 7	"	"		Mrs Ethel Butler											2 0 00
Oct 5	"	"		"	"	"	"	"							7 3 68
Nov 10	"	"			"	"	"								2 5 00
Dec 26	"	"			"			"			"				9 4 66
~~Dec~~ 1943															4 9 78
Jan. 8	"	"		"	"	"	"	"			"				2 5 00
April 16	"	"		Dwight L. Killam							"				
" 13															

Received Payment
Ethel M. Butler, Treasurer

NOTES AND BILLS,

Sold by LEMUEL GULLIV

DATE. 1942	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		87.16
Aug	31	Danvers Savings Bank		90.00
Oct 1	1	Danvers Savings Bank		73.68
" 16		Salem Savings Bank		25.00
Dec	26	Haverhill Inst for Savings Bank		29.14
		Haverhill Saving Bank		46.01
		Georgetown Savings Bank		19.51
		Warren Savings Bank Peabody		49.78
Dec	31	Warren Savings Bank		25.00
April	16	Salem Savings Bank		
				375.28 V

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	2	Paid to Dwight Killam, Treasurer													75.41
April	18	Paid to Dwight Killam, Treasurer													25.00
Oct.	17	"	"	"	"	"	"	"	"	"	"	"			74.66
"	10	"	"	"	"	"	"	"	"	"	"	"			25.00
"	24	"	"	"	"	"	"	"	"	"	"	"			55.35
Dec.	27	"	"	"	"	"	"	"	"	"	"	"			94.66
"	30	"	"	"	"	"	"	"	"	"	"	"			34.34
1942 Feb.	15	"	"	"	"	"	"	"	"	"	"	"			41.61
"	17	"	"	"	"	"	"	"	"	"	"	"			20.00
March	1	"	"	"	"	"	"	"	"	"	"	"			23.95
"	7	"	"	"	"	"	"	"	"	"	"	"			#487.98

Received Payment
D. L. Killam Tr.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1941	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		73.41
April	16	Salem Savings Bank		25.00
Aug		Danvers Savings Bank		20 05
"	1	Danvers Savings Bank		7466
Oct	16	Salem Savings Bank		2500
Dec	27	Warren " " Peabody		5535
"	30	Haverhill " Bank		4601
"	30	City Fmrs Ltn Savings Bank		2914
1942	30	Georgetown Savings Bank		19,51
Feb.	16	Andover Savings Bank		41.61
"	14	Salem 5 ct. Savings Bank		34.34
March	1	Danvers Co-operative Bank		20,00
"	7	Salem 5 cents Savings Bank		23,95
				$ 487.98

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 1	Paid to Dwight L. Killam Treasurer														
"	23	"		"		"		a		"		1	93.	41	
Sept	30	"		"		"		"		"			25	00	
Oct	9	"		"		"		"					20	00	
Dec	30	"		"		"		"					73.	41	
"	31	"		"		"		—					104.	11	
1941 Feb 25		"		"		"		"		"		"	55	35	
													68	26	
													3.0	71	
													470	31	

Received Payment

D.L. Killam Tr.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1940	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
Feb 25		Danvers Cooperative Bank		20.00
April	1	Danvers Savings Bank		73.41
"	14	Salem Savings Bank		25.00
Aug	26	Danvers Cooperative Bank		20.00
Oct	1	Danvers Savings Bank		73.41
Dec	30	Haverhill Savings Bank		51.79
"	30	Forty Five Cts. Savings Bank		32.81
"		Georgetown Savings Bank		19.51
Dec	31	Warren Five Cts Savings Bank		55.35
1941 Feb	25	Salem Five Cents Savings Bank		48.26
Feb	25	Danvers Cooperative Bank		20.00
				3.0.77
				470.31

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Paid to D L Killam Treasurer													103	41	
													27	50	
June	4	"		"	"			"			"		27	50	
"	28	"		"	"			"			"		90	00	
Sept	7	"			"			"			"		73	41	
Oct	2	"		"	"			"			"		30	00	
Nov	1	"		"	"			"			"		113	58	
1940 Jan.	3	"		"	"			"			"		5	40	
March	18	"		"	"			"			"		100	76	
													496	16	

Received Payment
D. L. Killam Tr.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1939	No.	TO WHOM PAYABLE. Received	PROMISER OR DRAWER.	#	ENDORSER.
April	1	Danvers Savings Bank		73.41	
"	17	Salem Savings Bank		30.00	
June	6	Warren Five Cts Savings Bank		27 50	
"	13	" " " " "		27 50	
Sept.		Danvers Coop Bank		20	
Oct.	2	Danvers Savings Bank		73 41	
"	16	Salem Savings Bank		30 00	
1940 Jan.	3	City Five Cts Savings Bank Haverhill		36 48	
		Haverhill Savings Bank		57 59	
		Georgetown Savings Bank		19 91	
March	16	Salem Five Cts Savings Bank		48 26	
"	18	Warren Savings Bank Peabody		27 50	
		Andover Savings Bank		25 77	
				496.93	

No. 32, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Aug		Paid	Ja	L. B.	Killam					Treas			73	41	
"		"	"	"	"		"			"			30	00	
Sept	5	"	"	"	"		"			"			20	00	
Nov	11	"	"	"	"		"			"			21	45	
Oct		"	"	"	"		"			"			73	41	
Dec	29	"	"	"	"		"			"			125	00	
		"	"	"	"		"			"			57	50	
Mar	7	"	"	"	"		"			"			68	26	
													469	03	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER.

DATE. 1938	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER. Received
April	1	Hanover Savings Bank		$73.41
"	14	Salem Savings Bank		30.00
Aug	20	Hanover Cash. Bank		2000
Oct	1	Hanover Savings Bank		7341
"	17	Salem Savings Bank		3000
Nov		Andover Savings Bank		2145
Dec	29	Georgetown Savings Bank		2148
		Haverhill Savings Bank		6336
		City Fire Ins Savings " Haverhill		40.14
1939		Warren Savings Bank Peabody		2750
March		Hanover Cash Bank		20 "
"	7	Fire Ins Savings Bank Salem		43.26
				469.03

No. 81, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 7															
Paid Ja T. P. Killam Treasurer													73	41	
" 23	"	"	"	"	"	"	"	"	"	"	"	"	30	00	
Sept 7	"	"	"	"	"	"	"	"	"	"	"	"	20	00	
	"	"	"	"	"	"	"	"	"	"	"	"	73	41	
	"	"	"	"	"	"	"	"	"	"	"	"	30	00	
Oct 15	"	"	"	"	"	"	"	"	"	"	"	"	136	46	
Dec 29	"	"	"	"	"	"	"	"	"	"	"	"	20	00	
March 4	"	"	"	"	"	"	"	"	"	"	"	"	114	76	
" 17	"	"	"	"	"	"	"	"	"	"	"	"	25	77	
													523	81	

Re Payment
T Purdy Killam Treas

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1937	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.		ENDORSER.
April	1	Danvers Saving Bank	73	41	
"	16	Salem Savings Bank	30	00	
Sept	1	Danvers Coop. Bank	20	00	
		Danvers Saving Bank	73	41	
Oct	16	Salem Savings Bank	30	66	
Dec	29	Haverhill Savings Bank	69	19	
"	"	City Fire Ins. Co. Savings Bank	43	82	
"	"	Georgetown Savings Bank	23	45	
1938					
Mar 4		Danvers Coop. Bank	20	00	
Mar 16	1	Warren Fire Ins. Co. Savings Bank	46	50	
		Salem Fire Ins. Co. " "	48	26	17.04
Mar.	17	Andover Savings Bank	25	77	
			523	81	

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	3	Paid	to	D. P.	Kellam	Treasurer							85	64	
"	17	"	"	"	"	"	"	"	"	"	"	"	30	00	
Sept		"	"	"	"	"	"	"	"	"	"	"	20	00	
"	10	"	"	"	"	"	"	"	"	"	"	"	65	00	
Oct	2	"	"	"	"	"	"	"	"	"	"	"	73	41	
"	23	"	"	"	"	"	"	"	"	"	"	"	30	00	
"	28	"	"	"	"	"	"	"	"	"	"	"	33	00	
"	28	"	"	"	"	"	"	"	"	"	"	"	15	89	
Jan	~~26~~	"	"	"	"	"	"	"	"	"	"	"	146	01	
Feb.	26	"	"	"	"	"	"	"	"	"	"	"	20	00	
"	26	"	"	"	"	"	"	"	"	"	"	"	25	71	
													34	54	
													579	26	

Rec'd Payment
T. Parker Kellam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.	
1936					
April	1	Danvers Savings Bank			85 64
"	15	Salem Savings Bank			30 00
Aug	31	Danvers Coop. Bank			20.00
		Interest on Frame Lgory			65 00
Oct	1	Danvers Saving Bank			73 41
"	16	Salem Savings Bank			30 00
Nov	23	Warren Savings Bank Peabody			33 00
Dec	15	Georgetown Savings Bank			15 89
1937					
Jan	22	City Five Cts Saving Bank			43 82
		Haverhill Savings Bank			69.19
Feb	23	Danvers Coop Bank			20,00
Jan	26	Warren Savings Bank Peabody			33.00
Feb	26	Andover Savings Bank			25.77
Mar	20	Salem Five Cts Savings Bank			34.54
					579.26

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Aug	15	Prior	to	Jan	P.	Killam	Treasurer						85	64	
		"	"	"	"	"	"				"		25	67	
Aug	27	"	"	"	"	"	"	"			"		20	00	
Sept	30	"	"	"	"	"	"	"			"		16	36	
Oct	2	"	"	"	"	"	"	"			"		85	64	
Nov	11	"	"	"	"	"	"	"			"		35	00	
Jany	6	"	"	"	"	"	"	"			"		128	90	
Feb		"	"	"	"	"	"	"			"		20	00	
Mar	18	"	"	"	"	"	"	"			"		114	98	
													532	19	

Rec Payment
T Perley Killam Treas

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE. 1935	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	$	ENDORSER.
April	1	Danvers Savings Bank		85 64	
"	16	Salem Savings Bank		25 67	
Aug	26	Haverhill Coop. Bank		20 06	
Sept	3	Salem Five Cts Savings Bank		16 36	
Oct	1	Danvers Savings Bank		85 64	
	16	Salem Savings Bank		35 00	
1936					
Jan	6	City Five Cts Savings Bank		43 82	
"	6	Haverhill Savings Bank		69 19	
"	6	Georgetown Saving Bank		15 89	
Feb		Danvers Coop Bank		20 00	
Mar	18	Warren Bank Peabody		66 50	
"	18	Salem Five Cts Savings Bank		23 14	
"	18	Andover Savings Bank		25 34	
				532 19	

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	2												7	00	
April	12	Paid to T P Killam Treasurer											85	64	
May	5	"									"		38	50	
Aug		"						"			"		20	00	
Octh	2	"						"			"		85	64	
"	22	"						"			"		7	00	
Nov	23	"						"			"		38	50	
Jan 3		"						"			"		17	59	
"	14	"						"			"		131	58	
March	5	"						"			"		20	00	
"	14	"						"			"		22	28	
													473	73	

Received Payment of the Above Amt

T Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE. 1934	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.		ENDORSER.
April	2	Danvers Savings Bank		7 00 85 64	
May	5	Warren Fire Ins Co	Savings Bank	38 50	
Aug		Danvers Coop. Bank		20	
Oct	1	Danvers Savings Bank		85 64	
"	16	Salem Savings Bank		7 00	
Nov	23	Warren Fire Ins Co	Savings Bank	38 50	
Jan 1935	2	Andover Savings Bank		17.59	
Jan	14	Haverhill Savings Bank		69.19	
"	"	Georgetown Savings Bank		18.57	
"	"	City Fire Ins Co	" Haverhill	43 82	
Feb	25	Danvers Coop Bank		20	
March	12	Salem Fire Ins Co	Savings Bank	22 28	
				473.73	

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 7	Paid to T. P. Killam Treasurer														85.65
June 9	"	"	"	"	"		"			"					16.06
" 23	"	"	"	"	"		"			"					38.50
Sept 15	"	"	"	"	"		"			"					20.00
Oct 4	"	"	"	"	"		"			"					85.64
Dec 15	"	"	"	"	"		"			"					150.58
1934 March 13	"	"	"	"	"		"			"					118.34
" 13	"	"	"	"	"		"			"					7.00
" 15	"	"	"	"	"		"			"					10.59
															532.36

Recd. Payment of the above Amount

T. Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1933	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		85.65
May		Salem Savings Bank		7.00
June	5	Andover Savings Bank		9.06
June	20	Warren Fire Ins. Savings Bank		38.50
Aug	28	Danvers Coop. Bank		20.00
Oct.	2	Danvers Savings Bank		85.64
"	15	Salem Savings Bank		7.00
1934		Haverhill Savings Bank		80.82
Jan 15		City Fire Ins. Savings Bank		51.19
		Georgetown Savings Bank		18.57
		Danvers Coop Bank		20.00
March	13	Salem Fire Ins. Savings Bank		59.84
"	"	Warren Savings Bank Peabody		38.50
"	15	Andover Savings Bank		11.59
				532.36

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
Oct	Paid to F. P. Killam Treasurer												110	12	
"	22	"	"	"	"	"	"			"			10	00	
May	27	"	"	"	"	"	"			"			111	25	
Oct	3	"	"	"	"	"	"			"			110	12	
"	20	"	"	"	"	"	"			"			9	00	
1933															
Jan.	12	"	"	"	"	"	"			"			126	94	
Sept	1932 8	"	"	"	"	"	"			"			25	00	
Dec	9	"	"	"	"	"	"			"			49	50	
March	14	"	"	"	"	"	"			"			22	50	
													574	43	

Received Payment

F. Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE. 1932	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April		Danvers Savings Bank		110.12
"	16	Salem Savings Bank		[illegible]
-		Haverhill Savings Bank		61 75
May	14	Warren Savings Bank Peabody		49 50
Oct	1	Danvers Saving Bank		110.12
"	17	Salem Savings Bank		9.00
Jan	12	Georgetown Savings Bank		22 58
"	12	Haverhill Savings Bank		58 58
"	12	City Institute Savings Bank Haverhill		45 78
March	1	Danvers Coop. Bank		22 50
Dec	9	Warren Five Cts Savings Bank Peabody		49.50
Sept	1	Danvers Coop Bank		250
				574.43

No. 32, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	6	Paid to	L. P.	Killam	Treasurer								122	35	
"	17	"	"	"	"	"	"				"		10	00	
Sept	11	"	"	"	"	"	"				"		25	00	
Oct	14	"	"	"	"	"	"				"		122	35	
"	21	"	"	"	"	"	"				"		10	00	
Jan	6	"	"	"	"	"	"				"		165	98	
Feb	24	"	"	"	"	"	"				"		84	56	
Mar	4	"	"	"	"	"	"				"		110	00	
													650	24	

Rec Payment

T Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1931	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	2	Danvers Savings Bank	Received	$122.35
"		Salem Savings Bank	"	10.00
			"	
Aug	31	Danvers Nat'l Bank		25.00
Oct	1	Danvers Savings Bank		122.35
" 1932	19	Salem Savings Bank		10.00
Jan	3	City Fire Ins Co Savings Bank Haverhill		45.98
"	3	Haverhill Savings Bank		199.00
Feb	23	Salem Fire Ins Co Savings Bank		3564
"	29	Georgetown Savings Bank		2372
		Danvers Nat'l Bank		25.00
		Warren Savings Bank Peabody		11000
				650.24

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 2		Paid to T. Killam Treasurer											12	35	
		"		"	"	"	"			"			10	00	
Aug.	26	"		"	"	"	"			"			26	25	
		"		"	"	"	"						12	35	
Jan.	2	"		"	"	"		"		"			111	38	
Feb.	19	"		"	"	"		"		"			26	25	
March	3	"		"	"			"		"			26	25	
"	13	"		"	"			"		"			35	64	
		"		"	"			"		"			20	00	
													$84	12	

Recd Payment in full of above amount
T Perley Killam

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
1835				
April	1	Danvers Savings Bank	12235	
"	16	Salem Savings Bank	10 00	
Aug	25	Danvers Exch. Bank	2 6 25	
Oct	2	Danvers Savings Bank	12235	
Dec	23	" Warren Fire Ins Co Bank	111.38	
Feb	19	Haverhill Savings Bank	115.88	
"	19	City Fire Ins Co Savings Bank Haverhill	69.69	
"	19	Georgetown Savings Bank	2663	
Feb	26	Danvers Exch. Bank	2 [illegible]	
March	13	Salem Fire Ins Co Savings Bank	35.64	
		Salem Savings Bank	20	
			5643	

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 2	Paid to T P Killam Treasurer												122	35	
" 16	"	"	"	"	"		"			"			26	25	
Sept 23	"	"	"	"	"		"			"			10	00	
Oct 5	"	"	"	"	"		"			"			122	35	
Dec 30	"	"	"	"	"		"			"			111	38	
" 30	"	"	"	"	"		"			"			213	20	
Feb 28	"						"			"			16	25	
March 13	"						"			"			34	70	
													674	48	

Read Account & the above amount
T Perley Killam

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1929	No.	TO WHOM PAYABLE. Received	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		$122,35
Aug	26	Danvers Coop. Bank		26,25
April	16	Salem Savings Bank		10,00
Oct.	1	Danvers Savings Bank		122,35
	16	Salem Savings Bank		10,00
Dec	26	Warren Savings Bank Peabody		111,38
"	30	Haverhill Savings Bank		115,88
		City Fire Ins Savings Bank Haverhill		73,40
		Georgetown Savings Bank		23,92
Feb	28	Danvers Coop Bank		26,25
Mar	11	Salem Fire Ins Savings Bank		34,70
				676,48

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 12													12	35	
May 10		"	"	"	"	"	"				"		10	00	
" 25		"	"	"	"	"	"				"		55	00	
Oct. 22 1924		"	"	"	"	"	"				"		158	60	
Feb 4 1925		"	"	"	"	"	"						213	20	
" 19		"	"	"	"	"	"						88	98	
Mar 16		"	"	"	"	"	"						26	25	
													674	36	

Rec'd Payment
T. Perley Killam

NOTES AND BILLS,

Sold by LEMUEL GULLIVER

DATE.	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
1828		Danvers Savings Bank		
April	2	Danvers Savings Bank		122,35
	16	Salem Savings Bank		10,00
May	22	Danvers Five Cts. Savings Bank		53,25
Aug	27	Danvers Savings Bank		26.25
Oct	1	Danvers Savings Bank		122,35
"	16	Salem Savings Bank		10,00
Feb 1829	4	Haverhill Savings Bank		115 88
"		City Five Cts. Savings Bank Haverhill		73,40
"		Georgetown Savings Bank		23,92
"	15	Warren Savings Bank Peabody		5500
		Salem Five Cts. Savings Bank		33,98
		Danvers Savings Bank		2625

No. 132, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 1		Paid by F. P. Williams Trustee													
" 22		"	"	"	"	"	"	"	"	"	"	"	115	18	
Sept 19		"	"	"	"	"	"	"	"	"	"	"	10	00	
Oct 4		"	"	"	"	"	"	"	"	"	"	"	5	25	
" 11		"	"	"	"	"	"	"	"	"	"	"	122	30	
"		"	"	"	"	"	"	"	"	"	"	"	10	00	
		"	"	"	"	"	"	"	"	"	"	"	55	00	
Feb 2		"	"	"	"	"	"	"	"	"	"	"	213	20	
													26	25	
													32	75	
				Rec'd Payment											
				F P & A Williams									479	11	

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1827	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
[illegible]	15	[illegible]	[illegible]	113.13
[illegible]	16	[illegible]	[illegible]	10.[illegible]
Aug	30	[illegible]	[illegible]	26.25
[illegible]	14	[illegible]	[illegible]	500
Oct	1	[illegible]	[illegible]	1235
[illegible]	17	[illegible]	[illegible]	100
[illegible]	27	[illegible]	[illegible]	50.00
Feb	2	[illegible]	[illegible]	73.10
"		[illegible]	[illegible]	115.34
		[illegible]	[illegible]	23.92
[illegible]	26	[illegible]	[illegible]	26.75
[illegible]	11	[illegible]	[illegible]	33.94

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April	4	Paid to	J. P. Killam										65	45	
													51	50	
June 26		"		"			"			"			54	30	
Aug 7	"		"										55	00	
Oct 6	"												104	15	
Dec 13	"		"		"		"		"				137	58	
" 17													65	00	
March 4	"												21	00	
March 15	"												33	95	
													638	94	

Rec'd Payment
Per J. P. Killam

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1926	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Danvers Savings Bank		65.45
"	16	U.S. Bond		42.50
		Salem Savings Bank		9.00
May	15	U.S. Bond		21.25
		U.S. Bond		19.
		Danvers Coop. Bank		14.05
Aug	3	Marion Savings Bank Peabody		55.00
Sept	23	Danvers Coop. Bank		410
Oct.	1	Danvers Savings Bank		100.05
Oct.	16	Salem Savings Bank		10.00
Dec	13	Georgetown Savings Bank		23.71
		Rockport Savings Bank		115.88
		City Fire Co Savings Bank		41.75
Dec	14	Woburn Five Cts Savings Bank Peabody		55.00
Feb	10	Danvers Coop. Bank		21.88
March	18	Salem Five Cts Savings Bank		33.98
				635.84

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
April 17	Paid to F. P. Killam Treasurer												116	95	
June 5	"	"	"	"	"	"	"	"	"	"	"	"	76	25	
Oct 2	"	"	"	"	"	"	"	"	"	"	"	"	50	16	
" 27	"	"	"	"	"	"	"	"	"	"	"	"	51	50	
Nov 27 1776	"	"	"	"	"	"	"	"	"	"	"	"	21	25	
Jan 6	"	"	"	"	"	"	"	"	"	"	"	"	217	58	
March 17	"	"	"	"	"	"	"	"	"	"	"	"	21	75	
" 19													34	71	
													619	65	

Received Payment of the above amount

T. Perley Rideout

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1925	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
April	1	Canner Savings Bank		65.45
"	15	U.S. Bond		42.50
"	16	Salem Savings Bank		9.00
May	15	U.S Bond		21.25
June	2	Warren Savings Bank Peabody		55.00
Sept	15	U.S. Bond		21.25
Oct.	1	Canner Savings Bank		5891
"	15	U.S Bonds		42.50
"	16	Salem Savings Bank		9.00
Nov	15	U.S. Bond		21.25
Dec	29	Warren Five ct Savings Bank Peabody		55.00
		City Five ct Savings Bank		1.71
		Haverhill Savings Bank		115.58
		Georgetown " "		2392
Mar 1926	15	U.S. Bond		21.25
"	19	Salem Five ct Savings Bank		34.71
				619.65

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
Principal	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
						Paid T. P. Killam Treas.							58	91	
April 24				"		"						"	51	50	
													21	25	"
June 15				"		"						"	55	00	
Sept. 24				"		"						"	21	25	
Oct 4				"		"						"	65	45	
"				"		"						"	51	50	
Jan 9				"		"						"	238	83	
Mar 11				"		"						"	53	09	
													616	78	

Rec'd Payment of the above amt.

T. Perley Killam Treas.

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE. 1924	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
		Interest collected on Municipal Fund		
April	1	Warren Savings Bank	$58 91	
"	15	U. S. Bonds	42.50	
"	16	Salem Savings Bank	9.00	
May	15	U. S. Bond	21.25	
"	27	Warren Savings Bank	55.00	
Sept	15	U. S. Bond	21.25	
Oct	1	Warren Savings Bank	62.75	
Oct	15	U. S. Bond	42.50	
"	15	Salem Savings Bank	9.	
Nov	15	U. S. Bond	21 25	
1925 Jan	9	Lake Shore Savings Bank	22.78	
		Georgetown Savings Bank	23 92	
		Haverhill Savings Bank	115,88	
		Warren Savings Bank Peabody	55.00	
March	16	U. S. Bond	21,25	
"	17	Lake Shore Savings Bk Peabody	31 84	
			$1678	

No. 82, State Street.

PAYABLE.

TIME.	WHEN DUE.												AMOUNT.		REMARKS.
	Jan.	Feb.	Mar.	April.	May.	June.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Dollars.	Cents.	
1911															
Fund	In Danvers Saving Bank												$	2084	06
	In Warren Saving Bank													2063	00
	In Salem Saving Bank													2595	00
Was	In Salem Five Cent " Bank													500	00
added	In Haverhill Saving Bank													1620	00
last	In Haverhill Five Cent " Bank													450	00
year	In Georgetown Saving Bank													2182	00
	In Ward Mortgage													450	00
	In Proprietor's Note													30	00
													$	11974	06

Amount of Interest Paid
Fair's Treasurer $ 448 81

C. B. Peabody
Chairt Trustees.

1912

Condition of the Fund Same as last
year; Interest in Fund $ 495 42

NOTES AND BILLS,

Sold by LEMUEL GULLIVER,

DATE.	No.	TO WHOM PAYABLE.	PROMISER OR DRAWER.	ENDORSER.
		Amoskeag Fac.	1905	
		On Danvers Fac.	pd Bank	1325
		On Fire Coal Fac.	pd Bank Haverhill	430
		On Haverhill Fac.	pd Bank	1610
		On Lexington Fac.	pd Bank	1652
		On Salem Canton	pd Bank	3938
		On Boston Manuf.	pd Bank	2063
		On Hartford Hartford		450
		On the Hartford Exchange Bank		100
		On Individual to Proprietors Bridge		166
				10256

Agreement of Counsel, Paid
Cash Treasurer 3726.94

C.B. Tenney

Clerk Trustees

Uno

1.75

PAYABLE